

Registered number  
06128973

Harding Electrical Services Limited

Abbreviated Accounts

31 March 2016

**Harding Electrical Services Limited****Registered number:** 06128973**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	1,333	-
<b>Current assets</b>			
Debtors		33,470	50,416
Cash at bank and in hand		7,259	6,999
		<u>40,729</u>	<u>57,415</u>
<b>Creditors: amounts falling due within one year</b>		<u>(41,907)</u>	<u>(57,152)</u>
<b>Net current (liabilities)/assets</b>		(1,178)	263
<b>Net assets</b>		<u>155</u>	<u>263</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		55	163
<b>Shareholder's funds</b>		<u>155</u>	<u>263</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Spokes

Director

Approved by the board on 30 December 2016

**Harding Electrical Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Tangible fixed assets**

**£**

**Cost**

At 1 April 2015	4,500
Additions	2,000
At 31 March 2016	<u>6,500</u>

**Depreciation**

At 1 April 2015	4,500
Charge for the year	667
At 31 March 2016	<u>5,167</u>

**Net book value**

At 31 March 2016	<u>1,333</u>
------------------	--------------

**3 Share capital**

**Nominal  
value**

**2016  
Number**

**2016  
£**

**2015  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>
-----------------	---------	---	------------	------------

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.