

Company Registration No 06487608 (England and Wales)

**E.D.I. ELECTRICAL CONTRACTORS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

AMENDINGS

WEDNESDAY



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COMPANIES HOUSE

# **E.D.I. ELECTRICAL CONTRACTORS LIMITED**

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# E.D.I. ELECTRICAL CONTRACTORS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		12,149		14,060
<b>Current assets</b>					
Debtors		105,053		80,282	
Cash at bank and in hand		51		351	
		<u>105,104</u>		<u>80,633</u>	
<b>Creditors amounts falling due within one year</b>		<u>(77,378)</u>		<u>(62,358)</u>	
<b>Net current assets</b>			27,726		18,275
<b>Total assets less current liabilities</b>			39,875		32,335
<b>Creditors amounts falling due after more than one year</b>			(7,554)		(9,999)
<b>Provisions for liabilities</b>			(2,379)		(2,650)
			<u>29,942</u>		<u>19,686</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			29,941		19,685
<b>Shareholders' funds</b>			<u>29,942</u>		<u>19,686</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

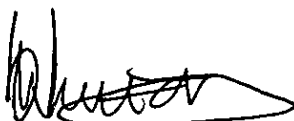
### Director's responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 10 April 2015

Mr S Whittaker  
Director



Company Registration No 06487608

# E.D.I. ELECTRICAL CONTRACTORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% on a straight line basis
Motor vehicles	25% on a straight line basis

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 April 2014	28,419
Additions	6,030
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At 31 March 2015	34,449
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<b>Depreciation</b>	
At 1 April 2014	14,360
Charge for the year	7,940
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At 31 March 2015	22,300
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<b>Net book value</b>	
At 31 March 2015	12,149
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At 31 March 2014	14,060
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### 3 Share capital

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1 each	1	1
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