

# **SMITH GOWDY ELECTRICAL LIMITED**

**Company Registration Number:  
06796417 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st February 2015**

**End date: 31st January 2016**

**SUBMITTED**

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# **SMITH GOWDY ELECTRICAL LIMITED**

## **Company Information for the Period Ended 31st January 2016**

<b>Director:</b>	John Smith
<b>Company secretary:</b>	Gerald Temple Limited
<b>Registered office:</b>	The Old Rectory Main Road Longfield Kent DA3 7AE
<b>Company Registration Number:</b>	06796417 (England and Wales)

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# SMITH GOWDY ELECTRICAL LIMITED

## Abbreviated Balance sheet As at 31st January 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets:	2	1,344	1,792
<b>Total fixed assets:</b>		<u>1,344</u>	<u>1,792</u>
<b>Current assets</b>			
Debtors:		12,749	10,070
Cash at bank and in hand:		33,252	1,711
<b>Total current assets:</b>		<u>46,001</u>	<u>11,781</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		14,394	4,796
<b>Net current assets (liabilities):</b>		<u>31,607</u>	<u>6,985</u>
<b>Total assets less current liabilities:</b>		<u>32,951</u>	<u>8,777</u>
<b>Total net assets (liabilities):</b>		<u><u>32,951</u></u>	<u><u>8,777</u></u>

The notes form part of these financial statements

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# SMITH GOWDY ELECTRICAL LIMITED

## Abbreviated Balance sheet As at 31st January 2016 continued

	Notes	2016 £	2015 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		32,851	8,677
<b>Total shareholders funds:</b>		<u>32,951</u>	<u>8,777</u>

For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 April 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: John Smith

Status: Director

The notes form part of these financial statements

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# **SMITH GOWDY ELECTRICAL LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statement has been prepared under the historical cost convention

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# SMITH GOWDY ELECTRICAL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2016

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st February 2015:	1,792
At 31st January 2016:	1,792
<b>Depreciation</b>	
Charge for year:	448
At 31st January 2016:	448
<b>Net book value</b>	
At 31st January 2016:	1,344
At 31st January 2015:	1,792

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# SMITH GOWDY ELECTRICAL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2016

### 3. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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