A CRABTREE ELECTRICAL LIMITED

Company Registration Number:
06878079 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

A CRABTREE ELECTRICAL LIMITED

Company Information
for the Period Ended 30th April 2015

Director:	A Crabtree
Registered office:	551 Newchurch Road Bacup Lancashire OL13 0NH
Company Registration Number:	06878079 (England and Wales)

A CRABTREE ELECTRICAL LIMITED

Abbreviated Balance sheet
As at 30th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	8	**818**	1,004
Total fixed assets:		**818**	1,004
Current assets			
Stocks:		**690**	690
Debtors:	10	**4,869**	1,442
Cash at bank and in hand:		**4,176**	219
Total current assets:		**9,735**	2,351
Creditors			
Creditors: amounts falling due within one year	11	**8,601**	5,589
Net current assets (liabilities):		**1,134**	(3,238)
Total assets less current liabilities:		**1,952**	(2,234)
Provision for liabilities:	12	**164**	0
Total net assets (liabilities):		**1,788**	(2,234)

The notes form part of these financial statements

A CRABTREE ELECTRICAL LIMITED

Abbreviated Balance sheet
As at 30th April 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	13	**100**	100
Profit and Loss account:		**1,688**	(2,334)
Total shareholders funds:		**1,788**	(2,234)

For the year ending 30 April 2015 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 17 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Crabtree
Status: Director

The notes form part of these financial statements

A CRABTREE ELECTRICAL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents sales to external customers at invoiced amount less value added tax and amounts recoverable on contracts.

Tangible fixed assets depreciation policy

Depreciation is provided to write off the cost, less estimated residual value, of all tangible fixed Assets over their expected useful lives.

A CRABTREE ELECTRICAL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015

8. Tangible assets

	Total
Cost	**£**
At 01st May 2014:	2,403
At 30th April 2015:	2,403
Depreciation	
At 01st May 2014:	1,399
Charge for year:	186
At 30th April 2015:	1,585
Net book value	
At 30th April 2015:	818
At 30th April 2014:	1,004

A CRABTREE ELECTRICAL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015

10. Debtors

	2015	2014
	£	£
Trade debtors:	255	55
Other debtors:	4,614	1,387
Total:	**4,869**	**1,442**

A CRABTREE ELECTRICAL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015

11. Creditors: amounts falling due within one year

	2015 £	2014 £
Trade creditors:	702	0
Taxation and social security:	2,042	0
Accruals and deferred income:	423	423
Other creditors:	5,434	5,166
Total:	**8,601**	**5,589**

A CRABTREE ELECTRICAL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015

13. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.