Registered number
07306775

Kenton House Electricals Ltd

Abbreviated Accounts

31 July 2015

Registered number: 07306775

Abbreviated Balance Sheet

as at 31 July 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets			4,017		5,021
Current assets					
Debtors		7,076		3,380	
Cash at bank and in hand		21,862		2,116	
		28,938		5,496	
Creditors: amounts falling due within one year		(12,813)		(4,593)	
Net current assets			16,125		903
Total assets less current liabilities			20,142		5,924
Creditors: amounts falling due after more than one year			(3,774)		(5,832)
Net assets			16,368		92
Capital and reserves					
Called up share capital			1		1
Profit and loss account			16,367		91
Shareholders' funds			16,368		92

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

G E Warne

Director

Approved by the board on 4 March 2016

Kenton House Electricals Ltd

Notes to the Abbreviated Accounts

for the year ended 31 July 2015

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 August 2014	6,711
At 31 July 2015	6,711
Depreciation	
At 1 August 2014	1,690
Charge for the year	1,004
At 31 July 2015	2,694
Net book value	
At 31 July 2015	4,017
At 31 July 2014	5,021

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	1