

**REGISTERED NUMBER: 07481459 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2016  
FOR  
TULLETT ELECTRICAL LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**TULLETT ELECTRICAL LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2016**

**DIRECTOR:** D Tullett

**SECRETARY:** First Instance Secretariat Limited

**REGISTERED OFFICE:** Sovereign House  
22 Shelley Road  
WORTHING  
West Sussex  
BN11 1TU

**REGISTERED NUMBER:** 07481459 (England and Wales)

**ACCOUNTANTS:** Monetaire  
Sovereign House  
22 Shelley Road  
WORTHING  
West Sussex  
BN11 1TU

**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		5,100		6,000
Tangible assets	3		<u>448</u>		<u>597</u>
			5,548		6,597
<b>CURRENT ASSETS</b>					
Debtors		1,640		2,110	
Cash at bank		<u>6,497</u>		<u>2,650</u>	
		8,137		4,760	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>13,613</u>		<u>11,320</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(5,476)</u>		<u>(6,560)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>72</u>		<u>37</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>71</u>		<u>36</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>72</u>		<u>37</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**ABBREVIATED BALANCE SHEET - continued**  
**31 JANUARY 2016**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 October 2016 and were signed by:

D Tullett - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2015 and 31 January 2016	<u>9,000</u>
<b>AMORTISATION</b>	
At 1 February 2015	3,000
Amortisation for year	<u>900</u>
At 31 January 2016	<u>3,900</u>
<b>NET BOOK VALUE</b>	
At 31 January 2016	<u>5,100</u>
At 31 January 2015	<u>6,000</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 JANUARY 2016**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2015	
and 31 January 2016	<u>1,887</u>
<b>DEPRECIATION</b>	
At 1 February 2015	1,290
Charge for year	<u>149</u>
At 31 January 2016	<u>1,439</u>
<b>NET BOOK VALUE</b>	
At 31 January 2016	<u>448</u>
At 31 January 2015	<u>597</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 January 2016 and 31 January 2015:

	2016 £	2015 £
<b>D Tullett</b>		
Balance outstanding at start of year	1,641	(443)
Amounts advanced	1,171	22,661
Amounts repaid	(1,641)	(20,577)
Balance outstanding at end of year	<u>1,171</u>	<u>1,641</u>

During the year dividends of £14,900 (2015 - £11,700) were paid to D Tullett.

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.