

**Registered Number 07664888**

**ELECTROSERVE INSTALLATIONS LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	4,002	4,669
Tangible assets	3	4,145	5,383
Investments		-	-
		<u>8,147</u>	<u>10,052</u>
<b>Current assets</b>			
Debtors		8,601	28,283
Cash at bank and in hand		558	-
		<u>9,159</u>	<u>28,283</u>
<b>Creditors: amounts falling due within one year</b>		(16,837)	(38,186)
<b>Net current assets (liabilities)</b>		<u>(7,678)</u>	<u>(9,903)</u>
<b>Total assets less current liabilities</b>		<u>469</u>	<u>149</u>
<b>Total net assets (liabilities)</b>		<u>469</u>	<u>149</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		468	148
<b>Shareholders' funds</b>		<u>469</u>	<u>149</u>

- For the year ending 31 March 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.

Approved by the Board on 23 December 2015

And signed on their behalf by:

**Chris Short, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	6,670
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>6,670</u>
<b>Amortisation</b>	
At 1 April 2014	2,001
Charge for the year	667
On disposals	-
At 31 March 2015	<u>2,668</u>
<b>Net book values</b>	
At 31 March 2015	<u>4,002</u>
At 31 March 2014	<u>4,669</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	10,172
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>10,172</u>
<b>Depreciation</b>	
At 1 April 2014	4,789
Charge for the year	1,238
On disposals	-
At 31 March 2015	<u>6,027</u>
<b>Net book values</b>	
At 31 March 2015	<u>4,145</u>

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