

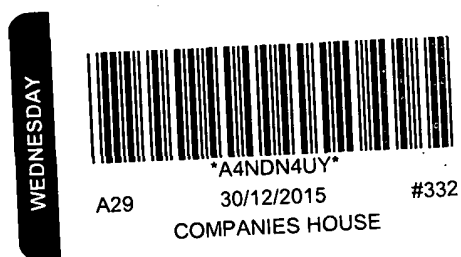
Amended

Registered number
07925799

Electra Tech Installations Limited

Abbreviated Accounts

31 March 2015



Electra Tech Installations Limited

Registered number: 07925799

**Abbreviated Balance Sheet
as at 31 March 2015**

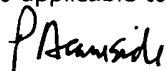
	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	14,000	16,000
Tangible assets	3	6,972	10,228
		20,972	26,228
Current assets			
Debtors		17,914	50,448
Cash at bank and in hand		<u>2,612</u>	<u>947</u>
		20,526	51,395
Creditors: amounts falling due within one year		(10,431)	(11,826)
Net current assets		<u>10,095</u>	<u>39,569</u>
Total assets less current liabilities		31,067	65,797
Provisions for liabilities		(1,394)	(2,046)
Net assets		<u>29,673</u>	<u>63,751</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		<u>29,671</u>	<u>63,749</u>
Shareholders' funds		<u>29,673</u>	<u>63,751</u>

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.



P Heaviside
Director

Approved by the board on 18 December 2015

Electra Tech Installations Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

£

Cost

At 1 April 2014	20,000
At 31 March 2015	<u>20,000</u>

Amortisation

At 1 April 2014	4,000
Provided during the year	2,000
At 31 March 2015	<u>6,000</u>

Net book value

At 31 March 2015	<u>14,000</u>
At 31 March 2014	<u>16,000</u>

3 Tangible fixed assets

£

Cost

At 1 April 2014	16,273
Disposals	(1,200)
At 31 March 2015	<u>15,073</u>

Electra Tech Installations Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

Depreciation

At 1 April 2014	6,045
Charge for the year	3,256
On disposals	(1,200)
At 31 March 2015	<u>8,101</u>

Net book value

At 31 March 2015	<u>6,972</u>
At 31 March 2014	<u>10,228</u>

4 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	2	2	