

**MAPPERLEY ELECTRICAL SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Tom Geraghty & Associates

Chartered Accountants and Business Advisors

38 North Gate
Newark-on-Trent
Nottinghamshire
NG24 1EZ

Mapperley Electrical Services Ltd
Company No. 08391488
Abbreviated Balance Sheet 31 March 2016

		31 March 2016		Period to 31 March 2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		3,885		4,981
			3,885		4,981
CURRENT ASSETS					
Debtors		8,934		10,790	
Cash at bank and in hand		4,079		1,961	
		13,013		12,751	
Creditors: Amounts Falling Due Within One Year					
		(3,137)		(2,080)	
NET CURRENT ASSETS (LIABILITIES)			9,876		10,671
TOTAL ASSETS LESS CURRENT LIABILITIES					
			13,761		15,652
NET ASSETS					
			13,761		15,652
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			13,760		15,651
SHAREHOLDERS' FUNDS			13,761		15,652

Mapperley Electrical Services Ltd
Company No. 08391488
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr Ashley Aindow

04/07/2016

Mapperley Electrical Services Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Reducing Balance
Motor Vehicles	25% Reducing Balance
Computer Equipment	25% Reducing Balance

2 . Tangible Assets

	Total
Cost	£
As at 1 April 2015	7,397
Additions	200
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As at 31 March 2016	7,597
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Depreciation	
As at 1 April 2015	2,416
Provided during the period	1,296
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As at 31 March 2016	3,712
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Net Book Value	
As at 31 March 2016	3,885
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As at 1 April 2015	4,981
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3 . Share Capital

	Value	Number	31 March 2016	Period to 31 March 2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	1	1	1
		<hr/>	<hr/>	<hr/>

4 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

Mapperley Electrical Services Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2016

5 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.