

**MAPPERLEY ELECTRICAL SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015**

Tom Geraghty & Associates

Chartered Accountants and Business Advisors

38 Northgate
Newark-on-Trent
Nottinghamshire
NG24 1EZ

Mapperley Electrical Services Ltd
Company No. 08391488
Abbreviated Balance Sheet 28 February 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		4,981		3,188
			4,981		3,188
CURRENT ASSETS					
Debtors		10,790		3,228	
Cash at bank and in hand		1,961		3,042	
		12,751		6,270	
Creditors: Amounts Falling Due Within One Year					
		(2,080)		(1,454)	
NET CURRENT ASSETS (LIABILITIES)			10,671		4,816
TOTAL ASSETS LESS CURRENT LIABILITIES			15,652		8,004
NET ASSETS			15,652		8,004
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss account			15,651		8,003
SHAREHOLDERS' FUNDS			15,652		8,004

Mapperley Electrical Services Ltd
Company No. 08391488
Abbreviated Balance Sheet (continued) 28 February 2015

For the year ending 28 February 2015 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 2008).

On behalf of the board

Mr Ashley Aindow

13/11/2015

Mapperley Electrical Services Ltd
Notes to the Abbreviated Accounts
For The Year Ended 28 February 2015

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 April 2008).

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 March 2014	4,250
Additions	3,147
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As at 28 February 2015	7,397
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Depreciation	
As at 1 March 2014	1,062
Provided during the period	1,354
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As at 28 February 2015	2,416
	<hr/> <hr/>
Net Book Value	
As at 28 February 2015	4,981
	<hr/> <hr/>
As at 1 March 2014	3,188
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3 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1,000	1	1	1
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

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