

**Registered Number 08641363**

**ELLIOT BROWN ELECTRICAL LIMITED**

**Abbreviated Accounts**

**31 July 2015**

## Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	13,798	15,530
		<u>13,798</u>	<u>15,530</u>
<b>Current assets</b>			
Debtors		1,820	1,417
Cash at bank and in hand		1,663	425
		<u>3,483</u>	<u>1,842</u>
<b>Creditors: amounts falling due within one year</b>		(8,412)	(8,960)
<b>Net current assets (liabilities)</b>		<u>(4,929)</u>	<u>(7,118)</u>
<b>Total assets less current liabilities</b>		<u>8,869</u>	<u>8,412</u>
<b>Creditors: amounts falling due after more than one year</b>		(7,529)	(10,039)
<b>Provisions for liabilities</b>		(1,290)	-
<b>Total net assets (liabilities)</b>		<u>50</u>	<u>(1,627)</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		40	(1,637)
<b>Shareholders' funds</b>		<u>50</u>	<u>(1,627)</u>

- For the year ending 31 July 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 25 April 2016

And signed on their behalf by:

**E J Brown, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 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.

**Turnover policy**

Turnover represents sales to external customers at invoiced amount less value added tax and amounts recoverable on contracts.

**Tangible assets depreciation policy**

Depreciation is provided to write off the cost, less estimated residual value, of all tangible fixed Assets over their expected useful lives.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2014	15,870
Additions	2,868
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>18,738</u>
<b>Depreciation</b>	
At 1 August 2014	340
Charge for the year	4,600
On disposals	-
At 31 July 2015	<u>4,940</u>
<b>Net book values</b>	
At 31 July 2015	<u>13,798</u>
At 31 July 2014	<u>15,530</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
10 Ordinary shares of £1 each	10	10

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