

Company Registration No. 08811443 (England and Wales)

**C J ELECTRICAL CONTRACTING LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

# C J ELECTRICAL CONTRACTING LIMITED

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# C J ELECTRICAL CONTRACTING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,908		1,088
<b>Current assets</b>					
Stocks		3,500		1,000	
Debtors		53,394		74,975	
Cash at bank and in hand		9,365		10,985	
		<u>66,259</u>		<u>86,960</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(63,189)</u>		<u>(72,044)</u>	
<b>Net current assets</b>			<u>3,070</u>		<u>14,916</u>
<b>Total assets less current liabilities</b>			<u>4,978</u>		<u>16,004</u>
<b>Creditors: amounts falling due after more than one year</b>			(13,854)		(15,598)
<b>Provisions for liabilities</b>			<u>(218)</u>		<u>(218)</u>
			<u>(9,094)</u>		<u>188</u>
<b>Capital and reserves</b>					
Called up share capital	3		10		10
Profit and loss account			<u>(9,104)</u>		<u>178</u>
<b>Shareholders' funds</b>			<u>(9,094)</u>		<u>188</u>

## **C J ELECTRICAL CONTRACTING LIMITED**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2016***

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For the financial year ended 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 April 2017

Mr R D J Cresswell  
**Director**

**Company Registration No. 08811443**



## C J ELECTRICAL CONTRACTING LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 31 MARCH 2016*

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3	Share capital	2016 £	2015 £
	<b>Allotted, called up and fully paid</b>		
	9 A Ordinary of £1 each	9	9
	1 B Ordinary of £1 each	1	1
		<hr/>	<hr/>
		10	10
		<hr/>	<hr/>

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