Company Registration No. 08811443 (England and Wales)	
C J ELECTRICAL CONTRACTING LIMITED  UNAUDITED ABBREVIATED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 MARCH 2016	

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## ABBREVIATED BALANCE SHEET

## AS AT 31 MARCH 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,908		1,088
Current assets					
Stocks		3,500		1,000	
Debtors		53,394		74,975	
Cash at bank and in hand		9,365		10,985	
		66,259		86,960	
Creditors: amounts falling due within o year	ne	(63,189)		(72,044)	
Net current assets			3,070		14,916
Total assets less current liabilities			4,978		16,004
Creditors: amounts falling due after mo than one year	ore		(13,854)		(15,598
Provisions for liabilities			(218)		(218
			(0.004)		188
			(9,09 <b>4</b> )		
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			(9,104)		178
Shareholders' funds			(9,094)		188

### ABBREVIATED BALANCE SHEET (CONTINUED)

#### **AS AT 31 MARCH 2016**

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

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 MARCH 2016

#### 1 Accounting policies

#### 1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% reducing balance

#### 2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2015	1,451
Additions	1,455
At 31 March 2016	2,906
Depreciation	
At 1 April 2015	363
Charge for the year	635
At 31 March 2016	998
Net book value	
At 31 March 2016	1,908
At 51 March 2010	
At 31 March 2015	1,088

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) $\,$

## FOR THE YEAR ENDED 31 MARCH 2016

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

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