

Registered Number 08814797

ELECTPRO SERVICES LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	2,444	4,868
		<u>2,444</u>	<u>4,868</u>
Current assets			
Debtors		47,938	43,300
Cash at bank and in hand		39,344	9,745
		<u>87,282</u>	<u>53,045</u>
Creditors: amounts falling due within one year		(65,178)	(50,277)
Net current assets (liabilities)		<u>22,104</u>	<u>2,768</u>
Total assets less current liabilities		<u>24,548</u>	<u>7,636</u>
Provisions for liabilities		(489)	0
Total net assets (liabilities)		<u>24,059</u>	<u>7,636</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		23,959	7,536
Shareholders' funds		<u>24,059</u>	<u>7,636</u>

- For the year ending 31 December 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 24 August 2016

And signed on their behalf by:
MR J MACE, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 January 2015).

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Furniture & Fixtures - 20% Straight Line

Computer Equipment - 3 Years Straight Line

Plant & Machinery - 3 Years Straight Line

Other accounting policies

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	7,293
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>7,293</u>
Depreciation	
At 1 January 2015	2,425
Charge for the year	2,424
On disposals	-
At 31 December 2015	<u>4,849</u>
Net book values	
At 31 December 2015	<u><u>2,444</u></u>
At 31 December 2014	<u><u>4,868</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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