

Registered Number: 09125866
England and Wales

P Chatelier Electrical Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

P Chatelier Electrical Limited
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P Chatelier Electrical Limited
Accountants' Report
For the year ended 31 March 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kerrs Accountants
266-268 Wickham Road
Shirley
Croydon
Surrey
CR0 8BJ

P Chatelier Electrical Limited
Abbreviated Balance Sheet
As at 31 March 2016

Notes	2016 £	2015 £
Current assets		
Debtors	2,069	4,910
Cash at bank and in hand	-	464
	2,069	5,374
Creditors: amounts falling due within one year	(1,056)	(4,121)
Net current assets	1,013	1,253
Total assets less current liabilities	1,013	1,253
Net assets	1,013	1,253
Capital and reserves		
Called up share capital	1	1
Profit and loss account	1,012	1,252
Shareholders funds	1,013	1,253

For the 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 responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

P Chatelier Director

Date approved by the board: 15 December 2016

P Chatelier Electrical Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

2 Loans to Directors

During the period, the Company made loans to the director. The amount outstanding at the balance sheet date was £2069, which also represents the maximum outstanding balance at any time of the year. This loan was fully repaid to the company in the following accounting period.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.