

Registered Number: 09125866  
England and Wales

P Chatelier Electrical Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 March 2015

P Chatelier Electrical Limited  
Contents Page  
For the period ended 31 March 2015

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

**P Chatelier Electrical Limited**

**Accountants' Report  
For the period ended 31 March 2015**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2015 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.

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

**P Chatelier Electrical Limited**  
**Abbreviated Balance Sheet**  
**As at 31 March 2015**

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

For the period ended 31 March 2015 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 period 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

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P Chatelier Director

Date approved by the board: 15 June 2015

P Chatelier Electrical Limited  
Notes to the Abbreviated Financial Statements  
For the period ended 31 March 2015

**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 April 2008).

**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.

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.