

**P F E Electrical Limited FILLETED
ACCOUNTS COVER**

P F E Electrical Limited

Company No. 09271566

Information for Filing with The Registrar

31 October 2018

**P F E Electrical Limited BALANCE
SHEET REGISTRAR
at 31 October 2018
Company No. 09271566**

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	3	4,478	5,597
		<u>4,478</u>	<u>5,597</u>
Current assets			
Debtors		2,793	600
Cash at bank and in hand		2,086	9,481
		<u>4,879</u>	<u>10,081</u>
Creditors: Amount falling due within one year		<u>(4,350)</u>	<u>(6,492)</u>
Net current assets		529	3,589
Total assets less current liabilities		5,007	9,186
Provisions for liabilities			
Deferred taxation	4	(1,063)	(1,063)
Net assets		<u>3,944</u>	<u>8,123</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account	5	3,943	8,122
Total equity		<u>3,944</u>	<u>8,123</u>

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 October 2018 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

All the members have consented to the preparation of abridged financial statements for the year ended 31 October 2018 in accordance with the Companies Act 2006.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 28 June 2019

And signed on its behalf by:

P.F. Emery

Director

**P F E Electrical Limited NOTES TO
THE ACCOUNTS REGISTRAR
for the year ended 31 October 2018**

1 Accounting policies

Basis of preparation

The accounts have been prepared in accordance with FRS 102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Companies Act 2006 . There were no material departures from that standard.

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the accounting policies set out below.

The accounts are presented in Sterling, which is the functional currency of the company.

Tangible fixed assets and depreciation

Tangible fixed assets held for the company's own use are stated at cost less accumulated depreciation and accumulated impairment losses.

At each balance sheet date, the company reviews the carrying amount of its tangible fixed assets to determine whether there is any indication that any items have suffered an impairment loss. If any such indication exists, the recoverable amount of an asset is estimated in order to determine the extent of the impairment loss.

Depreciation is provided at the following annual rates in order to write off the cost or valuation less the estimated residual value of each asset over its estimated useful life:

Plant and machinery 20% Reducing balance

2 Employees

	2018	2017
	Number	Number
The average number of persons employed during the year :	1	1

3 Tangible fixed assets

	Total
	£
Cost or revaluation	
At 1 November 2017	8,662
At 31 October 2018	<u>8,662</u>
Depreciation	
At 1 November 2017	3,065
Charge for the year	<u>1,119</u>
At 31 October 2018	<u>4,184</u>
Net book values	
At 31 October 2018	<u>4,478</u>
At 31 October 2017	<u>5,597</u>

4 Provisions for liabilities

Deferred taxation

	Accelerated Capital Allowances, Losses and Other Timing Differences	Total
	£	£
At 1 November 2017	1,063	1,063
At 31 October 2018	<u>1,063</u>	<u>1,063</u>

5 Reserves

Profit and loss account - includes all current and prior period retained profits and losses.

6 Additional information

Its registered number is:

09271566

Its registered office is:

12 Ashtree Crescent

Chelmsford

Essex

CM1 2RP

Its trading address is:

6 Chuzzlewit Drive

Chelmsford

Essex

CM1 4XQ

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.