

**Registered Number 09537574**

**STEVE GREEN ELECTRICAL LIMITED**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>
		£
<b>Called up share capital not paid</b>		140
<b>Fixed assets</b>		
Tangible assets	2	4,883
		<u>4,883</u>
<b>Current assets</b>		
Debtors		23,045
Cash at bank and in hand		64,066
		<u>87,111</u>
<b>Creditors: amounts falling due within one year</b>		<u>(39,195)</u>
<b>Net current assets (liabilities)</b>		<u>47,916</u>
<b>Total assets less current liabilities</b>		<u>52,939</u>
<b>Provisions for liabilities</b>		<u>(977)</u>
<b>Total net assets (liabilities)</b>		<u><u>51,962</u></u>
<b>Capital and reserves</b>		
Called up share capital		140
Profit and loss account		51,822
<b>Shareholders' funds</b>		<u><u>51,962</u></u>

- For the year ending 30 April 2016 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 13 January 2017

And signed on their behalf by:

**S GREEN, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant & Machinery - 20% straight line

Fixtures, Fittings and Equipment - 25% straight line

Motor Vehicle - 25% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	6,021
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>6,021</u>
<b>Depreciation</b>	
Charge for the year	1,138
On disposals	-
At 30 April 2016	<u>1,138</u>
<b>Net book values</b>	
At 30 April 2016	<u><u>4,883</u></u>

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