

Registered Number 09774521

STAFFORDSHIRE ELECTRICAL TESTING LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	6,019
		<u>6,019</u>
Current assets		
Stocks		2,000
Debtors		2,998
		<u>4,998</u>
Creditors: amounts falling due within one year		(10,624)
Net current assets (liabilities)		<u>(5,626)</u>
Total assets less current liabilities		<u>393</u>
Provisions for liabilities		(274)
Total net assets (liabilities)		<u><u>119</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		19
Shareholders' funds		<u><u>119</u></u>

- For the year ending 30 September 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 15 March 2017

And signed on their behalf by:
Mr. M D Hatton, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Tangible assets depreciation policy

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles - 25% reducing balance

Equipment - 15% reducing balance

Valuation information and policy

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Other accounting policies

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2 Tangible fixed assets

	£
Cost	
Additions	7,270
Disposals	-
Revaluations	-
Transfers	-
	<hr/>

At 30 September 2016	<u>7,270</u>
Depreciation	
Charge for the year	1,251
On disposals	<u>-</u>
At 30 September 2016	<u>1,251</u>
Net book values	
At 30 September 2016	<u><u>6,019</u></u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>
	£
100 Ordinary shares of £1 each	100

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.