

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2015**  
**for**  
**Cheadle Hulme Electrical Services Ltd**

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**for the Year Ended 31 March 2015**

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**Cheadle Hulme Electrical Services Ltd**

**Company Information**  
**for the Year Ended 31 March 2015**

**DIRECTOR:** R A Hodgson

**REGISTERED OFFICE:** 37 The Circuit  
Cheadle Hulme  
Stockport  
SK8 7LF

**REGISTERED NUMBER:** 03452911

**ACCOUNTANTS:** Nolan James Ltd  
Chartered Accountants  
Suite 1 Armcon Business Park  
London Road South  
Poynton  
Stockport  
Cheshire  
SK12 1LQ

**Abbreviated Balance Sheet**  
**31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		19,250		1,705
<b>CURRENT ASSETS</b>					
Debtors	3	19,807		11,217	
Cash at bank and in hand		<u>27,384</u>		<u>24,959</u>	
		47,191		36,176	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>27,974</u>		<u>22,022</u>	
<b>NET CURRENT ASSETS</b>			<u>19,217</u>		<u>14,154</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			38,467		15,859
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>5,000</u>		-
<b>NET ASSETS</b>			<u>33,467</u>		<u>15,859</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>33,367</u>		<u>15,759</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>33,467</u>		<u>15,859</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 December 2015 and were signed by:

R A Hodgson - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2015**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	11,017
Additions	22,640
Disposals	(8,516)
At 31 March 2015	<u>25,141</u>
<b>DEPRECIATION</b>	
At 1 April 2014	9,312
Charge for year	3,958
Eliminated on disposal	(7,379)
At 31 March 2015	<u>5,891</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>19,250</u>
At 31 March 2014	<u>1,705</u>

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 848 (31.3.14 - £ 848 )

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2015**

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	1	<u>100</u>	<u>100</u>

5. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2015 and 31 March 2014:

	31.3.15 £	31.3.14 £
<b>R A Hodgson</b>		
Balance outstanding at start of year	(581)	2,915
Amounts advanced	19,781	3,975
Amounts repaid	(20,190)	(7,471)
Balance outstanding at end of year	<u>(990)</u>	<u>(581)</u>

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.