

**Registered Number 05037134**

**ALLAN CHRISTIAN ELECTRICAL SERVICES LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	5,970	6,284
Tangible assets	3	1,635	3,774
		<u>7,605</u>	<u>10,058</u>
<b>Current assets</b>			
Debtors		2,021	163
Cash at bank and in hand		2,968	5,772
		<u>4,989</u>	<u>5,935</u>
<b>Creditors: amounts falling due within one year</b>		<u>(12,323)</u>	<u>(15,146)</u>
<b>Net current assets (liabilities)</b>		<u>(7,334)</u>	<u>(9,211)</u>
<b>Total assets less current liabilities</b>		<u>271</u>	<u>847</u>
<b>Total net assets (liabilities)</b>		<u>271</u>	<u>847</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		269	845
<b>Shareholders' funds</b>		<u>271</u>	<u>847</u>

- For the year ending 31 March 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 25 November 2016

And signed on their behalf by:

**A Christian, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Tangible assets depreciation policy**

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% of written down value

Equipment - 15% of written down value

**Intangible assets amortisation policy**

Amortisation 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:

Goodwill - 5% of written down value

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	9,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>9,000</u>
<b>Amortisation</b>	
At 1 April 2015	2,716
Charge for the year	314
On disposals	-
At 31 March 2016	<u>3,030</u>
<b>Net book values</b>	
At 31 March 2016	<u>5,970</u>
At 31 March 2015	<u>6,284</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	19,500
Additions	-
Disposals	(11,055)
Revaluations	-
Transfers	-
At 31 March 2016	<u>8,445</u>
<b>Depreciation</b>	
At 1 April 2015	15,726
Charge for the year	506
On disposals	(9,422)
At 31 March 2016	<u>6,810</u>
<b>Net book values</b>	
At 31 March 2016	<u>1,635</u>
At 31 March 2015	<u>3,774</u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
2 Ordinary shares of £1 each	2	2

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