

Company Registration No. 05829189 (England and Wales)

A V ELECTRICAL (SOUTHERN) LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

A V ELECTRICAL (SOUTHERN) LTD

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A V ELECTRICAL (SOUTHERN) LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets	2		16,000		17,600
Tangible assets	2		15,134		6,147
			<u>31,134</u>		<u>23,747</u>
Current assets					
Debtors		61,100		21,294	
Cash at bank and in hand		33,745		72,485	
		<u>94,845</u>		<u>93,779</u>	
Creditors: amounts falling due within one year		<u>(101,069)</u>		<u>(109,910)</u>	
Net current liabilities			<u>(6,224)</u>		<u>(16,131)</u>
Total assets less current liabilities			<u>24,910</u>		<u>7,616</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			24,810		7,516
Shareholders' funds			<u>24,910</u>		<u>7,616</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 December 2016

Mr A K Vine

Director

Company Registration No. 05829189

A V ELECTRICAL (SOUTHERN) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% reducing balance basis
Fixtures, fittings & equipment	25% reducing balance basis
Motor vehicles	25% reducing balance basis

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2015	32,000	30,887	62,887
Additions	-	13,995	13,995
At 31 March 2016	32,000	44,882	76,882
Depreciation			
At 1 April 2015	14,400	24,740	39,140
Charge for the year	1,600	5,008	6,608
At 31 March 2016	16,000	29,748	45,748
Net book value			
At 31 March 2016	16,000	15,134	31,134
At 31 March 2015	17,600	6,147	23,747

A V ELECTRICAL (SOUTHERN) LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	25 Ordinary A shares of £1 each	25	50
	25 Ordinary B shares of £1 each	25	50
	50 Ordinary C shares of £1 each	50	-
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>

During the year 25 Ordinary A shares of £1 each have been reclassified as 25 Ordinary C shares of £1 each.

During the year 25 Ordinary B shares of £1 each have been reclassified as 25 Ordinary C shares of £1 each.

All shares shall rank pari passu in all respects except in relation to dividends such that a dividend can be declared on one class of share without being declared on the other classes of share.

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.