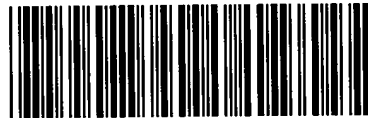


Company Registration No. 09224209 (England and Wales)

**ALEX BROWNE ELECTRICAL LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2015**

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ALEX BROWNE ELECTRICAL LTD

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ALEX BROWNE ELECTRICAL LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		27,089
Current assets			
Stocks		2,905	
Debtors		12,172	
Cash at bank and in hand		9,144	
		<u>24,221</u>	
Creditors: amounts falling due within one year		<u>(23,874)</u>	
Net current assets			<u>347</u>
Total assets less current liabilities			<u>27,436</u>
Creditors: amounts falling due after more than one year			(22,035)
Provisions for liabilities			<u>(5,045)</u>
			<u>356</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>256</u>
Shareholders' funds			<u>356</u>

For the financial period ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his 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 8/12/2015



Mr A N Browne
Director

Company Registration No. 09224209

ALEX BROWNE ELECTRICAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2015

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 April 2008).

1.2 Turnover

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

1.3 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:

Computer equipment - 25% Reducing Balance

Fixtures, fittings & equipment - 25% Reducing Balance

Motor vehicles - 25% Reducing Balance

1.4 Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets
	£
Cost	
At 18 September 2014	-
Additions	32,814
Disposals	(5,000)
	<hr/>
At 30 September 2015	27,814
	<hr/>
Depreciation	
At 18 September 2014	-
Charge for the period	725
	<hr/>
At 30 September 2015	725
	<hr/>
Net book value	
At 30 September 2015	27,089
	<hr/> <hr/>

ALEX BROWNE ELECTRICAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 SEPTEMBER 2015

3	Share capital	2015
		£
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100
		<u><u>100</u></u>

100 Ordinary shares of £1 each were issued at par in the period to form the initial share capital of the company.