

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**8 OCTOBER 2015 TO 31 OCTOBER 2016**  
**FOR**  
**RPT ELECTRICAL (SOUTH EAST) LIMITED**

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FOR THE PERIOD 8 OCTOBER 2015 TO 31 OCTOBER 2016**

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**RPT ELECTRICAL (SOUTH EAST) LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 8 OCTOBER 2015 TO 31 OCTOBER 2016**

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**DIRECTORS:**

Mr C J Maille  
Mr RJ Turner

**REGISTERED OFFICE:**

93 Bohemia Road  
St Leonards on Sea  
East Sussex  
TN37 6RJ

**REGISTERED NUMBER:**

09814755 (England and Wales)

**ACCOUNTANTS:**

Acuity Professional (Sellens French) LLP  
91-97 Bohemia Road  
St Leonards on Sea  
East Sussex  
TN37 6RJ

**ABBREVIATED BALANCE SHEET**  
**31 OCTOBER 2016**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		3,000
<b>CURRENT ASSETS</b>			
Debtors		21,893	
Cash at bank		<u>2,060</u>	
		23,953	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>26,638</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,685)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>315</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>215</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>315</u>

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 OCTOBER 2016**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) 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.

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 Board of Directors on 28 June 2017 and were signed on its behalf by:

Mr C J Maille - Director

Mr RJ Turner - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 8 OCTOBER 2015 TO 31 OCTOBER 2016**

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**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 January 2015).

**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.

Plant and machinery - 25% on reducing balance

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>Cost</b>	
Additions	<u>4,000</u>
At 31 October 2016	<u>4,000</u>
<b>Depreciation</b>	
Charge for period	<u>1,000</u>
At 31 October 2016	<u>1,000</u>
<b>Net book value</b>	
At 31 October 2016	<u><u>3,000</u></u>

**3. CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid:**

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

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.