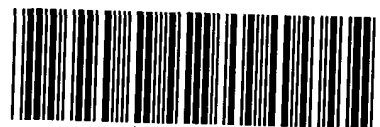


A Herity Electrical Limited
Directors Report and Financial Statements
Period 8th July 2014 to 31st July 2015

Company No. 9120108 (England and Wales)

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COMPANIES HOUSE

A Herity Electrical Limited
Company Information

Directors

A Herity

Company Number

9120108 (England and Wales)

Registered Office

84 Marford Road
Wheathampstead
St Albans Herts
AL4 8NQ

A Herity Electrical Limited

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1
A Herity Electrical Limited
Directors Report for the period 8th July 2014 to 31st July 2015

The directors present their report and the financial statements for the period ended 31st July 2015

Principal Activity.

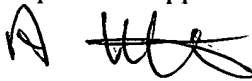
The company's principal activity is that of Electricians

Directors.

The Directors who served during the period and their beneficial interest in the company's issued share capital were:

	Ordinary Shares 2015
A Herity	100

This report was approved by the board on February 12th 2016.


A Herity

A Herity Electrical Limited
 Profit and Loss Account for the
 period 8th July 2014 to 31st July 2015

	Notes	£
Turnover	1, 2	18476
Cost of Sales		(1350)

Gross profit		17126
Interest Receivable		0

Administrative expenses		17126
		(12135)

Net profit		4991
Profit on ordinary activities before taxation	3	4991
Taxation on profit	4	(998)

Profit on ordinary activities after taxation		3993
Dividends		(3000)
Retained profit brought forward		0

Retained profit carried forward		£ 993

There were no recognised gains and losses for 2015 other than those included in the profit and loss account.

The notes on pages 4 and 6 form part of these financial statements on ordinary activities.

3
A Herity Electrical Limited
Balance Sheet
as at the 31st July 2015

	Notes	£	2015	£
Fixed assets				
Tangible Assets	5			0
Trade and other debtors		3695		
Cash at bank and in hand		1709		

		5404		
Creditors amounts falling due				
within one year	6	(4311)		

Net current assets (liabilities)				1093

Net assets				£ 1093

Capital and reserves				
Called up share capital	7			100
Profit and loss account				993
Shareholders funds				-----
-all equity	8			£ 1093

For the period ending 31st July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts 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 accounts.

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

The financial statements were approved by the board on February 12th 2016 and signed on its behalf

A Herity 
Director

The notes on pages 4-6 form part of these financial statements.

A Herity Electrical Limited
Notes to the financial statements for the
period 8th July 2014 to 31st July 2015

1. Accounting policies

Basis of preparation of financial statements

The financial statements are prepared under the Historical cost Convention and include the results of the company's operations which are described in the directors report and all which are continuing.

The company has taken advantage of the exemption in financial reporting standard No 1 from the requirement to produce cash flow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of services supplied by the company, net of value added tax.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.

2. Turnover

In the period ended 31st July 2015 100% of the company's turnover was to markets within the United Kingdom

3. Operating profit

The operating profit is stated after charging

	2015
	£
Depreciation of tangible fixed assets	0
Directors remuneration	6640

A Herity Electrical Limited
Notes to the financial statements for the
period 8th July 2014 to 31st July 2015

4. Taxation		
UK current year taxation		
UK corporation tax	£	998

5. Tangible fixed assets		
Cost		
As at 08-07-2014		0
Additions		0
Disposals		0

As at 31-07-2015	£	0

Depreciation		
As at 08-07-2014		0
Disposals depreciation		0
Charge for the period		0

As at 31-07-2015	£	0

Net book values	£	0

6. Creditors amounts falling due within one year		
Trade creditors		743
Corporation tax		998
Directors loan account		1970
Accruals		600

	£	4311

7. Called up Share Capital 2015		
Authorized ordinary shares of £1 each		100
Allotted called up and fully paid ordinary shares of £1 each	£	100

A Herity Electrical Limited
Notes to the financial statements for the
period 8th July 2014 to 31st July 2015

8. Movement on shareholders funds	2015
	£
Profit for the period	3993
Dividends	(3000)
Share capital subscribed during the period	100
Opening shareholders funds	0
Closing shareholders funds	£ 1093

A Herity Electrical Limited
 Trading and profit and loss account for the
 period 8th July 2014 to 31st July 2015

		£
Sales		18476
Interest receivable		0

		18476
Materials and tools	1350	
	-----	(1350)

Gross Profit		17126
Less expenses:		
Motor expenses	2138	
Travel and accommodation expenses	327	
Office rent	600	
Mobile telephone	191	
Computer and internet services	316	
Printing, postage and stationery	84	
Subscriptions	66	
Insurances	503	
Directors remuneration	6640	
Accountancy	960	
Sundry expenses	310	
	-----	(12135)

NET PROFIT FOR THE PERIOD		£ 4991
