

A & L ELECTRICAL UK LIMITED

**Company Registration Number:
05890144 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

A & L ELECTRICAL UK LIMITED

Company Information for the Period Ended 31st July 2015

Director: Liam Edmond Baylis O Gorman

Registered office: Flat 1 173 Kilburn High Road
London
NW6 7HY
GB-ENG

Company Registration Number: 05890144 (England and Wales)

A & L ELECTRICAL UK LIMITED

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	7	97	129
Total fixed assets:		<u>97</u>	<u>129</u>
Current assets			
Debtors:	8	5,246	4,436
Cash at bank and in hand:		8,356	9,284
Total current assets:		<u>13,602</u>	<u>13,720</u>
Creditors			
Creditors: amounts falling due within one year	9	12,293	11,832
Net current assets (liabilities):		<u>1,309</u>	<u>1,888</u>
Total assets less current liabilities:		<u>1,406</u>	2,017
Total net assets (liabilities):		<u><u>1,406</u></u>	<u><u>2,017</u></u>

The notes form part of these financial statements

A & L ELECTRICAL UK LIMITED

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	10	1,000	1,000
Profit and Loss account:		406	1,017
Total shareholders funds:		<u>1,406</u>	<u>2,017</u>

For the year ending 31 July 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Liam Edmond Baylis O Gorman
Status: Director

The notes form part of these financial statements

A & L ELECTRICAL UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller entities.

Turnover policy

Turnover represents the net amount of invoices to customers less credit notes for goods returned, excluding VAT.

Tangible fixed assets depreciation policy

Depreciation has been provided on fixed assets on the book value of the asset concerned, at the rate of 25%.

Other accounting policies

The statements are prepared with the understanding that the financial support from the company's bankers, directors and financiers will continue to be provided.

A & L ELECTRICAL UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

7. Tangible assets

	Total
Cost	£
At 01st August 2014:	690
At 31st July 2015:	690
Depreciation	
At 01st August 2014:	561
Charge for year:	32
At 31st July 2015:	593
Net book value	
At 31st July 2015:	97
At 31st July 2014:	129

A & L ELECTRICAL UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

8. Debtors

	2015	2014
	£	£
Other debtors:	5,246	4,436
Total:	<u>5,246</u>	<u>4,436</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

9. Creditors: amounts falling due within one year

	2015	2014
	£	£
Trade creditors:	500	500
Taxation and social security:	2,594	1,989
Other creditors:	9,199	9,343
Total:	<u>12,293</u>	<u>11,832</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

10. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.

