

Registered Number 06307095

BLAC ELECTRICAL LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	5,280	7,920
Tangible assets	3	8,958	7,783
Investments		-	-
		<u>14,238</u>	<u>15,703</u>
Current assets			
Stocks		12,007	7,000
Debtors		18,172	7,823
Investments		-	-
Cash at bank and in hand		57,413	33,205
		<u>87,592</u>	<u>48,028</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(21,634)	(13,011)
Net current assets (liabilities)		<u>65,958</u>	<u>35,017</u>
Total assets less current liabilities		<u>80,196</u>	<u>50,720</u>
Creditors: amounts falling due after more than one year		(30,000)	-
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>50,196</u>	<u>50,720</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		50,096	50,620
Shareholders' funds		<u>50,196</u>	<u>50,720</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.

Approved by the Board on 21 April 2016

And signed on their behalf by:

Mr R A Baker, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant & Machinery 15% Reducing balance
 Computer Equipment 25% Reducing balance
 Motor Vehicles 25% Reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 August 2014	26,400
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>26,400</u>
Amortisation	
At 1 August 2014	18,480
Charge for the year	2,640
On disposals	-
At 31 July 2015	<u>21,120</u>
Net book values	
At 31 July 2015	<u>5,280</u>
At 31 July 2014	<u>7,920</u>

3 Tangible fixed assets

	£
Cost	
At 1 August 2014	12,178

Additions	4,089
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>16,267</u>
Depreciation	
At 1 August 2014	4,395
Charge for the year	2,914
On disposals	-
At 31 July 2015	<u>7,309</u>
Net book values	
At 31 July 2015	<u>8,958</u>
At 31 July 2014	<u>7,783</u>

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