

Registered Number 06031588

A H OTTAWAY ELECTRICAL LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	17,567	2,415
		<u>17,567</u>	<u>2,415</u>
Current assets			
Stocks		1,000	3,000
Debtors		14,188	8,647
Cash at bank and in hand		5,524	5,521
		<u>20,712</u>	<u>17,168</u>
Creditors: amounts falling due within one year		<u>(15,245)</u>	<u>(14,217)</u>
Net current assets (liabilities)		<u>5,467</u>	<u>2,951</u>
Total assets less current liabilities		<u>23,034</u>	<u>5,366</u>
Creditors: amounts falling due after more than one year		<u>(12,621)</u>	<u>(5,221)</u>
Total net assets (liabilities)		<u>10,413</u>	<u>145</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		10,412	144
Shareholders' funds		<u>10,413</u>	<u>145</u>

- For the year ending 31 December 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 27 September 2016

And signed on their behalf by:

D Ottaway, Director

D Sullivan, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 January 2015.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced for work carried out during the period, exclusive of Value Added Tax.

Tangible assets depreciation policy

All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 20% Straight line
 Motor Vehicles - 25% Reducing balance
 Office Equipment - 25% Straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	14,408
Additions	15,848
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>30,256</u>
Depreciation	
At 1 January 2015	11,993
Charge for the year	696
On disposals	0
At 31 December 2015	<u>12,689</u>
Net book values	
At 31 December 2015	<u>17,567</u>
At 31 December 2014	<u>2,415</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2015	2014
£	£

1 Ordinary shares of £1 each

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