

**A & L ELECTRICAL UK LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01 August 2015**

**End date: 31 July 2016**

# A & L ELECTRICAL UK LIMITED

## Abbreviated Balance sheet

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
Tangible assets:	2	73	97
<b>Total fixed assets:</b>		<u>73</u>	<u>97</u>
<b>Current assets</b>			
Debtors:	3	5,197	5,246
Cash at bank and in hand:		9,699	8,356
<b>Total current assets:</b>		<u>14,896</u>	<u>13,602</u>
Creditors: amounts falling due within one year:	4	( 13,817 )	( 12,293 )
<b>Net current assets (liabilities):</b>		<u>1,079</u>	<u>1,309</u>
Total assets less current liabilities:		1,152	1,406
<b>Total net assets (liabilities):</b>		<u><u>1,152</u></u>	<u><u>1,406</u></u>

The notes form part of these financial statements

# A & L ELECTRICAL UK LIMITED

## Balance sheet continued

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	5	<b>1,000</b>	1,000
Profit and loss account:		<b>152</b>	406
<b>Shareholders funds:</b>		<b>1,152</b>	<b>1,406</b>

For the year ending 31 July 2016 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 2015.

The financial statements were approved by the Board of Directors on 15 March 2017

### 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 31 July 2016**

### **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.

# A & L ELECTRICAL UK LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
01 August 2015:	690
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 July 2016:	<u>690</u>
<b>Depreciation</b>	
01 August 2015:	593
Charge for year:	24
On disposals:	0
Other adjustments:	0
31 July 2016:	<u>617</u>
<b>Net book value</b>	
31 July 2016:	<u>73</u>
31 July 2015:	<u>97</u>

# A & L ELECTRICAL UK LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

### 3. Debtors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Other debtors:	5,197	5,246
Total:	<u>5,197</u>	<u>5,246</u>

# A & L ELECTRICAL UK LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

### 4. Creditors: amounts falling due within one year

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Trade creditors:	750	500
Taxation and social security:	1,068	2,594
Other creditors:	11,999	9,199
Total:	<u>13,817</u>	<u>12,293</u>

# A & L ELECTRICAL UK LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

### 5. Called up share capital

Allotted, called up and paid

Previous period

			<b>2015</b>
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	<b>1,000</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>1,000</b>

Current period

			<b>2016</b>
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	<b>1,000</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>1,000</b>

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.