

Registered Number 06031588

A H OTTAWAY ELECTRICAL LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	1	13,593	17,567
		<u>13,593</u>	<u>17,567</u>
Current assets			
Stocks		1,000	1,000
Debtors		15,346	14,188
Cash at bank and in hand		8,100	5,524
		<u>24,446</u>	<u>20,712</u>
Creditors: amounts falling due within one year		<u>(18,744)</u>	<u>(15,245)</u>
Net current assets (liabilities)		<u>5,702</u>	<u>5,467</u>
Total assets less current liabilities		<u>19,295</u>	<u>23,034</u>
Creditors: amounts falling due after more than one year		<u>(8,954)</u>	<u>(12,621)</u>
Total net assets (liabilities)		<u>10,341</u>	<u>10,413</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		10,340	10,412
Shareholders' funds		<u>10,341</u>	<u>10,413</u>

- For the year ending 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 September 2017

And signed on their behalf by:

D H Ottaway, Director

D J Sullivan, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Tangible fixed assets

	£
Cost	
At 1 January 2016	30,256
Additions	442
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>30,698</u>
Depreciation	
At 1 January 2016	12,689
Charge for the year	4,416
On disposals	-
At 31 December 2016	<u>17,105</u>
Net book values	
At 31 December 2016	<u>13,593</u>
At 31 December 2015	<u>17,567</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
1 Ordinary shares of £1 each	1	1

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