

Company Registration No. 07202160 (England and Wales)

ACC ELECTRICAL LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

ACC ELECTRICAL LIMITED

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ACC ELECTRICAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		2,270		2,058
Current assets					
Debtors		14,626		14,431	
Cash at bank and in hand		4,827		276	
		<u>19,453</u>		<u>14,707</u>	
Creditors: amounts falling due within one year		<u>(15,193)</u>		<u>(10,504)</u>	
Net current assets			4,260		4,203
Total assets less current liabilities			<u>6,530</u>		<u>6,261</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			6,529		6,260
Shareholders' funds			<u>6,530</u>		<u>6,261</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 December 2015

Mr S Woolley
Director

Company Registration No. 07202160

ACC ELECTRICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014	4,230
Additions	971
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At 31 March 2015	5,201
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Depreciation	
At 1 April 2014	2,172
Charge for the year	759
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At 31 March 2015	2,931
	<hr/>
Net book value	
At 31 March 2015	2,270
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At 31 March 2014	2,058
	<hr/> <hr/>

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
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