

**Registered Number 02799919**

**W.G. HEATH (ELECTRICAL SERVICES) LIMITED**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	5,510	1,288
		<u>5,510</u>	<u>1,288</u>
<b>Current assets</b>			
Stocks		3,982	-
Debtors		26,314	12,465
Cash at bank and in hand		59,705	1,959
		<u>90,001</u>	<u>14,424</u>
<b>Creditors: amounts falling due within one year</b>		<u>(51,159)</u>	<u>(47,666)</u>
<b>Net current assets (liabilities)</b>		<u>38,842</u>	<u>(33,242)</u>
<b>Total assets less current liabilities</b>		<u>44,352</u>	<u>(31,954)</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(23,774)</u>	<u>(39,845)</u>
<b>Total net assets (liabilities)</b>		<u>20,578</u>	<u>(71,799)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		19,578	(72,799)
<b>Shareholders' funds</b>		<u>20,578</u>	<u>(71,799)</u>

- For the year ending 30 June 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 15 February 2016

And signed on their behalf by:

**M A Tucker, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 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 represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 20% Reducing balance

Motor vehicles - 25% Reducing balance

**Other accounting policies**

Stock

Stock is valued at the lower of cost and net realisable value.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2014	11,668
Additions	6,145
Disposals	(5,295)
Revaluations	-
Transfers	-
At 30 June 2015	<u>12,518</u>
<b>Depreciation</b>	
At 1 July 2014	10,380
Charge for the year	1,923
On disposals	(5,295)
At 30 June 2015	<u>7,008</u>
<b>Net book values</b>	
At 30 June 2015	<u><u>5,510</u></u>
At 30 June 2014	<u><u>1,288</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

2015

2014

	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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