

Registered Number: 06502790

England and Wales

Bristol Electrical Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 28 February 2015

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For the year ended 28 February 2015

Balance Sheet

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Bristol Electrical Ltd  
Abbreviated Balance Sheet  
As at 28 February 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	3,375	7,875
		<b>3,375</b>	<b>7,875</b>
<b>Current assets</b>			
Stocks		3,000	3,000
Debtors		36,486	31,648
Cash at bank and in hand		18,242	8,859
		<b>57,728</b>	<b>43,507</b>
<b>Creditors: amounts falling due within one year</b>		(50,266)	(38,638)
<b>Net current assets</b>		<b>7,462</b>	<b>4,869</b>
<b>Total assets less current liabilities</b>		<b>10,837</b>	<b>12,744</b>
<b>Creditors: amounts falling due after more than one year</b>		(9,831)	(11,816)
<b>Net assets</b>		<b>1,006</b>	<b>928</b>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		1,004	926
<b>Shareholders funds</b>		<b>1,006</b>	<b>928</b>

For the year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

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Mr Aaron Fry Director

Date approved by the board: 26 June 2015