
Elson Electrical Installations Ltd

ACCOUNTS
FOR THE YEAR ENDED 30/04/2018

Prepared By:

GT Accountants Limited
Chartered Certified Accountants
Unit 7, The Court House
72 Moorland Road, Burslem
Stoke-on-Trent
Staffordshire
ST6 1DY

**ACCOUNTS
FOR THE YEAR ENDED 30/04/2018**

DIRECTORS

Sharon Ruscoe
Trevor Elson

SECRETARY

Sharon Ruscoe

REGISTERED OFFICE

70 William Road
Kisdgrove
Stoke on Trent
Staffs
ST7 4BS

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 06207327

BANKERS

The Royal Bank of Scotland

ACCOUNTANTS

GT Accountants Limited
Chartered Certified Accountants
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ACCOUNTS
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BALANCE SHEET AT 30/04/2018

	Notes	2018 £	2017 £
FIXED ASSETS			
CURRENT ASSETS			
Debtors	4	2,745	481
Cash at bank and in hand		<u>1,097</u>	<u>5,725</u>
		3,842	6,206
CREDITORS: Amounts falling due within one year	5	<u>13,503</u>	<u>5,406</u>
NET CURRENT (LIABILITIES) / ASSETS		<u>(9,661)</u>	<u>800</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(9,661)</u>	<u>800</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		<u>(9,761)</u>	<u>700</u>
SHAREHOLDERS' FUNDS		<u>(9,661)</u>	<u>800</u>

For the year ending 30/04/2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 16/05/2018 and signed on their behalf by

.....
Sharon Ruscoe
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/04/2018**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	straight line 33.33%
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2. EMPLOYEES

	2018	<i>2017</i>
	No.	No.
Average number of employees	1	2

3. TANGIBLE FIXED ASSETS

	Plant and Machinery Etc. £	Total £
Cost		
At 01/05/2017	5,218	5,218
Disposals	<u>(5,218)</u>	<u>(5,218)</u>
At 30/04/2018	<u>-</u>	<u>-</u>
Depreciation		
At 01/05/2017	5,218	5,218
Disposals	<u>(5,218)</u>	<u>(5,218)</u>
At 30/04/2018	<u>-</u>	<u>-</u>
Net Book Amounts		
At 30/04/2018	-	-

4. DEBTORS

	2018	<i>2017</i>
	£	<i>£</i>
Amounts falling due within one year:		
VAT	130	<i>248</i>
Other Tax	2,615	<i>-</i>
Other debtors	<u>-</u>	<u><i>233</i></u>
	2,745	<i>481</i>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	<i>2017</i>
	£	<i>£</i>
PAYE control	-	<i>91</i>
Directors current account	12,724	<i>4,116</i>
Accruals	<u>779</u>	<u><i>1,199</i></u>
	13,503	<i>5,406</i>

6. SHARE CAPITAL

	2018	<i>2017</i>
	£	<i>£</i>
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u><i>100</i></u>
	100	<i>100</i>