

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

J Lyon Electrical Services Limited

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for the Year Ended 31 March 2015**

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J Lyon Electrical Services Limited

Company Information for the Year Ended 31 March 2015

DIRECTORS:

Mr J Lyon
Mrs MI Lyon

SECRETARY:

Mrs MI Lyon

REGISTERED OFFICE:

28 Dearham Avenue
Haresfinch
St Helens
Merseyside
WA11 9NW

REGISTERED NUMBER:

04534520 (England and Wales)

ACCOUNTANTS:

Ashford Rainham Limited
10-12 Upper Dicconson St
Wigan
Lancashire
WN1 2AD

**Abbreviated Balance Sheet
31 March 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		4,338		6,176
CURRENT ASSETS					
Stocks		4,106		4,032	
Debtors		12,414		22,699	
Cash at bank		<u>28,404</u>		<u>4,933</u>	
		44,924		31,664	
CREDITORS					
Amounts falling due within one year		<u>9,019</u>		<u>8,042</u>	
NET CURRENT ASSETS			<u>35,905</u>		<u>23,622</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>40,243</u>		<u>29,798</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>40,143</u>		<u>29,698</u>
SHAREHOLDERS' FUNDS			<u>40,243</u>		<u>29,798</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 September 2015 and were signed on its behalf by:

Mr J Lyon - Director

Mrs MI Lyon - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance and 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	19,171
Disposals	(417)
At 31 March 2015	<u>18,754</u>
DEPRECIATION	
At 1 April 2014	12,995
Charge for year	1,421
At 31 March 2015	<u>14,416</u>
NET BOOK VALUE	
At 31 March 2015	<u>4,338</u>
At 31 March 2014	<u>6,176</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2015 £	2014 £
Number:	Class:			
100	ordinary	1	<u>100</u>	<u>100</u>