

REGISTERED NUMBER: 04543518 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER
2016
FOR
K H ELECTRICAL LTD

**K H ELECTRICAL LTD (REGISTERED NUMBER:
04543518)**

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FOR THE YEAR ENDED 30 SEPTEMBER
2016**

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K H ELECTRICAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER
2016

DIRECTORS: K Hensby
Mrs F Hensby

SECRETARY: Mrs F Hensby

REGISTERED OFFICE: 3 Durrant Road
Bournemouth
Dorset
BH2 6NE

REGISTERED NUMBER: 04543518 (England and Wales)

ACCOUNTANTS: Carter & Coley
3 Durrant Road
Bournemouth
Dorset
BH2 6NE

**K H ELECTRICAL LTD (REGISTERED NUMBER:
04543518)**

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER
2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		3,932		5,094
CURRENT ASSETS					
Stocks		1,000		1,000	
Debtors		2,524		4,646	
Cash at bank		5,263		5,406	
		8,787		11,052	
CREDITORS					
Amounts falling due within one year		10,497		11,261	
NET CURRENT LIABILITIES			(1,710)		(209)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,222		4,885
PROVISIONS FOR LIABILITIES			786		1,019
NET ASSETS			1,436		3,866
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,336		3,766
SHAREHOLDERS' FUNDS			1,436		3,866

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 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.
- (b)

**K H ELECTRICAL LTD (REGISTERED NUMBER:
04543518)**

**ABBREVIATED BALANCE SHEET -
continued
30 SEPTEMBER
2016**

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 17 January 2017 and were signed on its behalf by:

K Hensby - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER
2016**

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 January 2015).

Turnover

The turnover shown in the profit and loss account represents work done during the year, exclusive of 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 - 10% on reducing balance
Motor vehicles - 25% on reducing balance
Office equipment - 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

**Total
£**

COST

At 1 October 2015
and 30 September 2016

20,704

DEPRECIATION

At 1 October 2015

15,610

Charge for year

1,162

At 30 September 2016

16,772

NET BOOK VALUE

At 30 September 2016

3,932

At 30 September 2015

5,094

**K H ELECTRICAL LTD (REGISTERED NUMBER:
04543518)**

**NOTES TO THE ABBREVIATED ACCOUNTS -
continued
FOR THE YEAR ENDED 30 SEPTEMBER
2016**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £ 100	2015 £ 100
100	Ordinary	£1	<u><u>100</u></u>	<u><u>100</u></u>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF
DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
K H ELECTRICAL LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of K H Electrical Ltd for the year ended 30 September 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of K H Electrical Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of K H Electrical Ltd and state those matters that we have agreed to state to the Board of Directors of K H Electrical Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than K H Electrical Ltd Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that K H Electrical Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of K H Electrical Ltd. You consider that K H Electrical Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of K H Electrical Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Carter & Coley
3 Durrant Road
Bournemouth
Dorset
BH2 6NE

17 January 2017