

Abbreviated Accounts
for the Year Ended 30 November 2016
for
ONE CALL ELECTRICAL SERVICES LIMITED

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Accounts
for the Year Ended 30 November
2016**

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ONE CALL ELECTRICAL SERVICES LIMITED

**Company
Information
for the Year Ended 30 November
2016**

DIRECTOR: Mr A Taylor

SECRETARY: Miss J L Sullivan

REGISTERED OFFICE: 9 Hyde Place
Aylesham
Canterbury
Kent
CT3 3AN

REGISTERED NUMBER: 06425914 (England and Wales)

ACCOUNTANTS: Michael Martin Partnership Limited
Chartered Certified Accountants
3 Queen Street
Ashford
Kent
TN23 1RF

**ONE CALL ELECTRICAL SERVICES LIMITED (REGISTERED NUMBER:
06425914)**

**Abbreviated Balance
Sheet
30 November
2016**

	Notes	30.11.16 £	£	30.11.15 £	£
FIXED ASSETS					
Tangible assets	2		14,511		16,195
CURRENT ASSETS					
Stocks		11,000		7,000	
Debtors		24,294		14,242	
Cash at bank		<u>36</u>		<u>36</u>	
		35,330		21,278	
CREDITORS					
Amounts falling due within one year		<u>46,034</u>		<u>34,088</u>	
NET CURRENT LIABILITIES			(10,704)		(12,810)
TOTAL ASSETS LESS					
CURRENT					
LIABILITIES			3,807		3,385
CREDITORS					
Amounts falling due after more than one year			3,335		8,047
NET ASSETS/(LIABILITIES)			<u>472</u>		<u>(4,662)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>470</u>		<u>(4,664)</u>
SHAREHOLDERS' FUNDS			<u>472</u>		<u>(4,662)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 (a) 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 notes form part of these abbreviated accounts

**Abbreviated Balance Sheet -
continued
30 November
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 director on 24 February 2017 and were signed by:

Mr A Taylor - Director

**Notes to the Abbreviated
Accounts
for the Year Ended 30 November
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

Turnover represents invoiced sales of goods, including 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.

Motor vehicles	- 10% on reducing balance
Computer equipment	- 20% on cost

Stocks

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2015 and 30 November 2016	<u>29,410</u>
DEPRECIATION	
At 1 December 2015	13,215
Charge for year	<u>1,684</u>
At 30 November 2016	<u>14,899</u>
NET BOOK VALUE	
At 30 November 2016	<u>14,511</u>
At 30 November 2015	<u><u>16,195</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
2	Ordinary	£1	<u><u>2</u></u>	<u><u>2</u></u>