

Abbreviated Unaudited Accounts
for the Year Ended 5 April 2015
for
Elliott Electrical Engineering Limited

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for the Year Ended 5 April 2015

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Elliott Electrical Engineering Limited

Company Information
for the Year Ended 5 April 2015

DIRECTOR: P F Elliott

SECRETARY: Mrs D. Elliott

REGISTERED OFFICE: 29 Northolme
Gainsborough
Lincolnshire
DN21 2JB

REGISTERED NUMBER: 04383997 (England and Wales)

ACCOUNTANTS: Wright Vigar Limited
Chartered Accountants & Business Advisers
Britannia House
Marshall's Yard
Gainsborough
Lincolnshire
DN21 2NA

Abbreviated Balance Sheet
5 April 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,093		2,181
CURRENT ASSETS					
Debtors		16,650		9,900	
Cash at bank and in hand		<u>32,818</u>		<u>16,106</u>	
		49,468		26,006	
CREDITORS					
Amounts falling due within one year		<u>17,765</u>		<u>12,331</u>	
NET CURRENT ASSETS			<u>31,703</u>		<u>13,675</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			32,796		15,856
PROVISIONS FOR LIABILITIES			<u>144</u>		<u>345</u>
NET ASSETS			<u><u>32,652</u></u>		<u><u>15,511</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>32,650</u>		<u>15,509</u>
SHAREHOLDERS' FUNDS			<u><u>32,652</u></u>		<u><u>15,511</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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 director on 13 July 2015 and were signed by:

P F Elliott - Director

Notes to the Abbreviated Accounts
for the Year Ended 5 April 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 services, 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.

Fixtures and fittings - 50% on reducing balance

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 6 April 2014
and 5 April 2015

10,923

DEPRECIATION

At 6 April 2014
Charge for year

8,742

1,088

At 5 April 2015

9,830

NET BOOK VALUE

At 5 April 2015

1,093

At 5 April 2014

2,181

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:
Number: Class:

Nominal
value:
£1

2015
£
2

2014
£
2

2 Ordinary