

Registered Number: 07330964

England and Wales

A And H Electrical Solutions Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2015

A And H Electrical Solutions Limited
Abbreviated Balance Sheet
As at 31 July 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	10,000	12,000
Tangible assets	3	1,007	938
		11,007	12,938
Current assets			
Stocks		650	650
Debtors		6,347	17,855
Cash at bank and in hand		4,161	8,640
		11,158	27,145
Creditors: amounts falling due within one year		(19,088)	(23,447)
Net current liabilities		(7,930)	3,698
Total assets less current liabilities		3,077	16,636
Net assets		3,077	16,636
Capital and reserves			
Called up share capital	4	20	20
Profit and loss account		3,057	16,616
Shareholders funds		3,077	16,636

For the year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

M Akehurst Director

Date approved by the board: 27 April 2016

A And H Electrical Solutions Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2015

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Goodwill

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of 10 years.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Reducing balance
Computer Equipment	25% Reducing balance
Motor Vehicles	25% Reducing balance

Assets on finance lease and hire purchase

Assets held under finance lease or hire purchase contracts i.e. those contracts where substantially all the risks and rewards of ownership have passed to the company, are included in the appropriate category of tangible fixed assets and depreciated over the shorter of the lease term and their estimated expected useful lives.

Future obligations under such contracts are included in creditors net of the finance charge allocated to future periods.

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

A And H Electrical Solutions Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2015

2 Intangible fixed assets

	Intangible fixed assets
Cost or valuation	£
At 01 August 2014	20,000
At 31 July 2015	20,000
Amortisation	
At 01 August 2014	8,000
Charge for year	2,000
At 31 July 2015	10,000
Net Book Values	
At 31 July 2015	10,000
At 31 July 2014	12,000

3 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 August 2014	2,107
Additions	404
At 31 July 2015	2,511
Depreciation	
At 01 August 2014	1,169
Charge for year	335
At 31 July 2015	1,504
Net book values	
At 31 July 2015	1,007
At 31 July 2014	938

4 Share capital

	2015	2014
Allotted called up and fully paid	£	£
20 Ordinary shares of £1.00 each	20	20
	20	20

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.