

**DEFT SHOPFITTING AND ELECTRICAL  
CONTRACTORS LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**31 MARCH 2015**



**CHALMERS & CO (SW) LIMITED**

Chartered Accountants  
Trading as Chalmers & Co.  
6 The Linen Yard  
South Street  
Crewkerne  
Somerset  
TA18 8AB

# DEFT SHOPFITTING AND ELECTRICAL CONTRACTORS LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2015

	Note	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		196	496
<b>CREDITORS: Amounts falling due within one year</b>		<u>240</u>	<u>240</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		(44)	256
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(44)</u>	<u>256</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	1,000	1,000
Profit and loss account		<u>(1,044)</u>	<u>(744)</u>
<b>(DEFICIT)/SHAREHOLDERS' FUNDS</b>		<u>(44)</u>	<u>256</u>

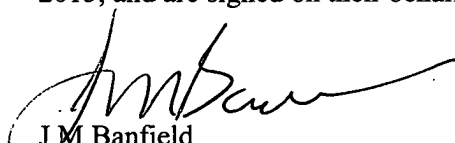
For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 1 October 2015, and are signed on their behalf by:

  
J M Banfield  
Director

Company Registration Number: 3727723

The notes on page 2 form part of these abbreviated accounts.

# DEFT SHOPFITTING AND ELECTRICAL CONTRACTORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

### 1. ACCOUNTING POLICIES

#### Basis of accounting

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).

The financial statements have not been drawn up on a going concern basis.

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

### 2. RELATED PARTY TRANSACTIONS

The company was under the control of the directors throughout the current and previous year.

No other transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities.

### 3. SHARE CAPITAL

#### Authorised share capital:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

#### Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>