

Abbreviated Unaudited Accounts for the Year Ended 29 February 2016

for

M. Basten Electrical Ltd

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for the Year Ended 29 February 2016**

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M. Basten Electrical Ltd
Company Information
for the Year Ended 29 February 2016

DIRECTOR: M C Basten

SECRETARY: Mrs G Basten

REGISTERED OFFICE: 24 Colby Drive
Thurmaston
Leicester
Leicestershire
LE4 8LA

REGISTERED NUMBER: 05654521 (England and Wales)

ACCOUNTANTS: Vaughan Davies & Co (Accountants) Ltd
Post Office House
100 Long Street
Atherstone
Warwickshire
CV9 1AP

Abbreviated Balance Sheet
29 February 2016

	Notes	29.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Tangible assets	2		5,258		6,609
CURRENT ASSETS					
Debtors		960		-	
Cash at bank and in hand		<u>29,481</u>		<u>27,551</u>	
		30,441		27,551	
CREDITORS					
Amounts falling due within one year		<u>35,268</u>		<u>16,081</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(4,827)</u>		<u>11,470</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>431</u>		<u>18,079</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>331</u>		<u>17,979</u>
SHAREHOLDERS' FUNDS			<u>431</u>		<u>18,079</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 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 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)

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 9 May 2016 and were signed by:

M C Basten - Director

**Notes to the Abbreviated Accounts
for the Year Ended 29 February 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 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.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 15% on reducing balance
Computer equipment	- 25% 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 1 March 2015	9,942
Additions	6,000
Disposals	<u>(8,995)</u>
At 29 February 2016	<u>6,947</u>
DEPRECIATION	
At 1 March 2015	3,333
Charge for year	949
Eliminated on disposal	<u>(2,593)</u>
At 29 February 2016	<u>1,689</u>
NET BOOK VALUE	
At 29 February 2016	<u>5,258</u>
At 28 February 2015	<u>6,609</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.16 £	28.2.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.