

Company Registration No. 08428138 (England and Wales)

EAST KENT ELECTRICAL LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

EAST KENT ELECTRICAL LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

EAST KENT ELECTRICAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£
Fixed assets			
Intangible assets	2		10,000
Tangible assets	2		17,146
			<u>27,146</u>
Current assets			
Stocks		155	
Debtors		1,404	
Cash at bank and in hand		1,748	
		<u>3,307</u>	
Creditors: amounts falling due within one year		<u>(24,985)</u>	
Net current liabilities			<u>(21,678)</u>
Total assets less current liabilities			<u>5,468</u>
Creditors: amounts falling due after more than one year			<u>(4,733)</u>
			<u>735</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			635
Shareholders' funds			<u>735</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 December 2016

Mr T Cole
Director

Company Registration No. 08428138

EAST KENT ELECTRICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% straight line
Motor vehicles	25% reducing balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	assets		
	£	£	£
Cost			
At 1 April 2015	-	-	-
Additions	10,000	21,408	31,408
	<u>10,000</u>	<u>21,408</u>	<u>31,408</u>
At 31 March 2016	10,000	21,408	31,408
	<u>10,000</u>	<u>21,408</u>	<u>31,408</u>
Depreciation			
At 1 April 2015	-	-	-
Charge for the year	-	4,262	4,262
	<u>-</u>	<u>4,262</u>	<u>4,262</u>
At 31 March 2016	-	4,262	4,262
	<u>-</u>	<u>4,262</u>	<u>4,262</u>
Net book value			
At 31 March 2016	10,000	17,146	27,146
	<u>10,000</u>	<u>17,146</u>	<u>27,146</u>

3 Share capital

	2016
	£
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
	<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.