

Registered number

03035417

Electrical Maintenance Contractors Limited

Abbreviated Accounts

30 April 2016

Electrical Maintenance Contractors Limited**Registered number:** 03035417**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	8,134	4,956
Current assets			
Debtors		38,999	77,052
Cash at bank and in hand		25,203	18,464
		<u>64,202</u>	<u>95,516</u>
Creditors: amounts falling due within one year		(61,542)	(93,550)
Net current assets		<u>2,660</u>	<u>1,966</u>
Total assets less current liabilities		<u>10,794</u>	<u>6,922</u>
Creditors: amounts falling due after more than one year		(4,238)	(2,290)
Provisions for liabilities		(1,627)	(991)
Net assets		<u>4,929</u>	<u>3,641</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,829	3,541
Shareholders' funds		<u>4,929</u>	<u>3,641</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr LJ Brightcliffe

Director

Approved by the board on 27 July 2016

Electrical Maintenance Contractors Limited

Notes to the Abbreviated Accounts

for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% reducing balance
Motor vehicles	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets £

Cost

At 1 May 2015	10,825
Additions	7,323
Disposals	(1,795)
At 30 April 2016	<u>16,353</u>

Depreciation

At 1 May 2015	5,869
Charge for the year	2,799
On disposals	(449)
At 30 April 2016	<u>8,219</u>

Net book value

At 30 April 2016	<u>8,134</u>
At 30 April 2015	<u>4,956</u>

3 Share capital	Nominal	2016	2016	2015
	value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<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.