

**Registered Number 08258559**

**L C ELECTRICAL (CARDIFF) LIMITED**

**Abbreviated Accounts**

**31 October 2015**



**L C ELECTRICAL (CARDIFF) LIMITED****Registered Number 08258559****Abbreviated Balance Sheet as at 31 October 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	830	1,369
		<u>830</u>	<u>1,369</u>
<b>Current assets</b>			
Debtors		3,570	5,978
Cash at bank and in hand		1,286	2,274
		<u>4,856</u>	<u>8,252</u>
<b>Creditors: amounts falling due within one year</b>		<u>(10,993)</u>	<u>(8,556)</u>
<b>Net current assets (liabilities)</b>		<u>(6,137)</u>	<u>(304)</u>
<b>Total assets less current liabilities</b>		<u>(5,307)</u>	<u>1,065</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(5,000)
<b>Accruals and deferred income</b>		<u>(152)</u>	<u>(176)</u>
<b>Total net assets (liabilities)</b>		<u>(5,459)</u>	<u>(4,111)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		<u>(5,460)</u>	<u>(4,112)</u>
<b>Shareholders' funds</b>		<u>(5,459)</u>	<u>(4,111)</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- 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.

Approved by the Board on 28 July 2016

And signed on their behalf by:

**Mr. L Chilvers, Director**

**L C ELECTRICAL (CARDIFF) LIMITED****Registered Number 08258559****Notes to the Abbreviated Accounts for the period ended 31 October 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

**Turnover policy**

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

**Tangible assets depreciation policy**

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

Computer equipment 20% straight line

Fixtures, fittings & equipment 20% straight line

Motor vehicles 25% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2014	2,531
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>2,531</u>
<b>Depreciation</b>	
At 1 November 2014	1,162
Charge for the year	539
On disposals	-
At 31 October 2015	<u>1,701</u>
<b>Net book values</b>	
At 31 October 2015	<u>830</u>
At 31 October 2014	<u>1,369</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid

	2015	2014
	£	£
1 Ordinary shares of £1 each ( shares for 2014)	1	0

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