

**Registered Number 09240837**

**AROLSKI ELECTRICAL SERVICES LTD**

**Abbreviated Accounts**

**30 September 2016**

## Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Debtors		9,498	4,268
Cash at bank and in hand		8,374	1,275
		<u>17,872</u>	<u>5,543</u>
<b>Creditors: amounts falling due within one year</b>		(3,885)	(1,184)
<b>Net current assets (liabilities)</b>		<u>13,987</u>	<u>4,359</u>
<b>Total assets less current liabilities</b>		<u>13,987</u>	<u>4,359</u>
<b>Total net assets (liabilities)</b>		<u>13,987</u>	<u>4,359</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		13,887	4,259
<b>Shareholders' funds</b>		<u>13,987</u>	<u>4,359</u>

- For the year ending 30 September 2016 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 27 June 2017

And signed on their behalf by:

**Angel Arolski, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2016****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 is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes.

**Tangible assets depreciation policy**

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 A Ordinary shares of £1 each	100	100

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.