Registered number
06071941

A.R.W. ELECTRICAL CONTRACTORS LIMITED

Filleted Accounts
For The Year Ended
29 February 2020

A.R.W. ELECTRICAL CONTRACTORS LIMITED

Registered number: 06071941

Balance Sheet

as at 29 February 2020

	Notes		2020		2019
			£		£
Fixed assets					
Tangible assets	3		2,195		2,925
Current assets					
Debtors	4	-		1,701	
Cash at bank and in hand		5		5	
		5		1,706	
Creditors: amounts falling due within one year	5	(63,836)		(59,816)	
Net current liabilities			(63,831)		(58,110)
Net liabilities			(61,636)		(55,185)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(61,637)		(55,186)
Shareholders' funds			(61,636)		(55,185)

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.

The 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

AR Winstone

Director

Approved by the board on 17 November 2020

A.R.W. ELECTRICAL CONTRACTORS LIMITED
Notes to the Accounts
for the year ended 29 February 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

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, as follows:

Plant and machinery	25% on a reducing balance basis

2 Employees

	2020 Number	2019 Number
Average number of persons employed by the company	2	2

3 Tangible fixed assets

	Plant and machinery etc £	Motor vehicles £	Total £
Cost			
At 1 March 2019	6,321	3,400	9,721
Additions	-	-	-
At 29 February 2020	6,321	3,400	9,721
Depreciation			
At 1 March 2019	5,946	850	6,796
Charge for the year	93	637	730
At 29 February 2020	6,039	1,487	7,526

Net book value			
At 29 February 2020	282	1,913	2,195
At 28 February 2019	375	2,550	2,925

4 Debtors

	2020	2019
	£	£
Other debtors	-	1,701

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Bank loans and overdrafts	5,005	1,343
Trade creditors	604	604
Other creditors	58,227	57,869
	63,836	59,816

6 Other information

A.R.W. Electrical Contractors Limited is a private company limited by shares and incorporated in England. Its registered office is:

21 Mill Drive

Henfield

West Sussex

BN5 9RY