

Registered number
06071941

A.R.W. ELECTRICAL CONTRACTORS LIMITED

**Filleted Accounts
For The Year Ended
28 February 2019**

A.R.W. ELECTRICAL CONTRACTORS LIMITED**Registered number:** 06071941**Balance Sheet****as at 28 February 2019**

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	3	2,925	499
Current assets			
Debtors	4	1,701	2,668
Cash at bank and in hand		5	5
		<u>1,706</u>	<u>2,673</u>
Creditors: amounts falling due within one year	5	(59,816)	(58,636)
Net current liabilities		<u>(58,110)</u>	<u>(55,963)</u>
Net liabilities		<u>(55,185)</u>	<u>(55,464)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(55,186)	(55,465)
Shareholders' funds		<u>(55,185)</u>	<u>(55,464)</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.

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 6 November 2019

A.R.W. ELECTRICAL CONTRACTORS LIMITED

Notes to the Accounts

for the year ended 28 February 2019

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
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2 Employees

	2019 Number	2018 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 2018	6,321	-	6,321
Additions	-	3,400	3,400
At 28 February 2019	6,321	3,400	9,721
Depreciation			
At 1 March 2018	5,822	-	5,822
Charge for the year	124	850	974
At 28 February 2019	5,946	850	6,796

Net book value

At 28 February 2019	<u>375</u>	<u>2,550</u>	<u>2,925</u>
At 28 February 2018	<u>499</u>	<u>-</u>	<u>499</u>

4 Debtors	2019	2018
	£	£

Other debtors	<u>1,701</u>	<u>2,668</u>
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5 Creditors: amounts falling due within one year	2019	2018
	£	£

Bank loans and overdrafts	1,343	-
Trade creditors	604	604
Other creditors	57,869	58,032
	<u>59,816</u>	<u>58,636</u>

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

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.