

Registered number
06071941

A.R.W. ELECTRICAL CONTRACTORS LIMITED

**Abbreviated Accounts
For The Year Ended
28 February 2015**

A.R.W. ELECTRICAL CONTRACTORS LIMITED**Registered number:** 06071941**Abbreviated Balance Sheet****as at 28 February 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	9,371	1,575
Current assets			
Debtors		4,700	7,269
Cash at bank and in hand		304	5
		<u>5,004</u>	<u>7,274</u>
Creditors: amounts falling due within one year		<u>(58,167)</u>	<u>(46,706)</u>
Net current liabilities		(53,163)	(39,432)
Total assets less current liabilities		<u>(43,792)</u>	<u>(37,857)</u>
Creditors: amounts falling due after more than one year		(6,269)	-
Net liabilities		<u>(50,061)</u>	<u>(37,857)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(50,062)	(37,858)
Shareholders' funds		<u>(50,061)</u>	<u>(37,857)</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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

AR Winstone**Director**

A.R.W. ELECTRICAL CONTRACTORS LIMITED

Notes to the Abbreviated Accounts

for the year ended 28 February 2015

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	20% on a reducing balance basis
Motor vehicles	25% on a reducing balance basis

2 Tangible fixed assets

£

Cost

At 1 March 2014	6,321
Additions	10,920
At 28 February 2015	<u>17,241</u>

Depreciation

At 1 March 2014	4,746
Charge for the year	3,124
At 28 February 2015	<u>7,870</u>

Net book value

At 28 February 2015	<u>9,371</u>
At 28 February 2014	<u>1,575</u>

3 Share capital

Nominal
value

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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