

**B W ELECTRICAL INSTALLATIONS  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

S J Accountancy Services Ltd

Hampton House  
Longfield Road  
Leamington Spa  
Warwickshire  
CV31 1XB

**B W ELECTRICAL INSTALLATIONS**  
**Company No. 6731793**  
**Abbreviated Balance Sheet 31 March 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>3</b>		31,771		17,248
			31,771		17,248
<b>CURRENT ASSETS</b>					
Debtors		34,112		31,468	
Cash at bank and in hand		71,760		27,231	
		105,872		58,699	
<b>Creditors: Amounts Falling Due Within One Year</b>					
		(113,452)		(64,689)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(7,580)		(5,990)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			24,191		11,258
<b>NET ASSETS</b>			24,191		11,258
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		10		10
Profit and Loss Account			24,181		11,248
<b>SHAREHOLDERS' FUNDS</b>			24,191		11,258

**B W ELECTRICAL INSTALLATIONS**  
**Company No. 6731793**  
**Abbreviated Balance Sheet (continued) 31 March 2015**

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For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Scott Burden**

**29/09/2015**

**B W ELECTRICAL INSTALLATIONS**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25%
Motor Vehicles	25%
Computer Equipment	25%

**2 . Intangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 April 2014	6,500
As at 31 March 2015	6,500
<b>Amortisation</b>	
As at 1 April 2014	6,500
As at 31 March 2015	6,500
<b>Net Book Value</b>	
As at 31 March 2015	-
As at 1 April 2014	-

**B W ELECTRICAL INSTALLATIONS**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 March 2015**

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**3 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 April 2014	29,863
Additions	37,316
Disposals	(16,270)
As at 31 March 2015	50,909
<b>Depreciation</b>	
As at 1 April 2014	12,615
Provided during the period	10,591
Disposals	(4,068)
As at 31 March 2015	19,138
<b>Net Book Value</b>	
As at 31 March 2015	31,771
As at 1 April 2014	17,248

**4 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted and called up</b>				
Ordinary shares	1.000	10	10	10

**5 . Transactions With and Loans to Directors**

Dividends paid to directors

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.