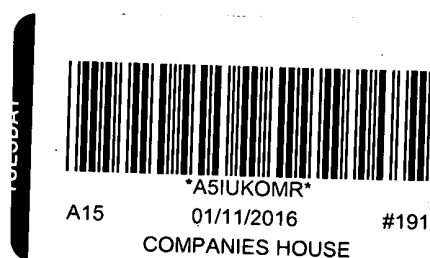


**REGISTERED NUMBER: 07136500 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2016**

**for**

**Cosham Electrical Limited**



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for the Year Ended 31 March 2016

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Cosham Electrical Limited

Company Information  
for the Year Ended 31 March 2016

**DIRECTORS:**

R I Cosham  
P R Cosham

**SECRETARY:**

P R Cosham

**REGISTERED OFFICE:**

2 Fairfield  
Whitchurch  
Hampshire  
RG28 7ES

**REGISTERED NUMBER:**

07136500 (England and Wales)

**ACCOUNTANTS:**

Derbyshire Accountants Limited  
2 Fairfield  
Whitchurch  
Hampshire  
RG28 7ES

Cosham Electrical Limited (Registered number: 07136500)

Abbreviated Balance Sheet  
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,139		914
<b>CURRENT ASSETS</b>					
Debtors		16,224		9,082	
Cash at bank		8,155		5,145	
		<u>24,379</u>		<u>14,227</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>18,828</u>		<u>14,142</u>	
<b>NET CURRENT ASSETS</b>			<u>5,551</u>		<u>85</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			6,690		999
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,139</u>		<u>-</u>
<b>NET ASSETS</b>			<u>5,551</u>		<u>999</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>5,451</u>		<u>899</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5,551</u>		<u>999</u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued  
31 March 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 October 2016 and were signed on its behalf by:



P R Cosham - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

- Plant and machinery - 25% on reducing balance
- Motor vehicles - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	3,876
Additions	606
	<hr/>
At 31 March 2016	4,482
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2015	2,962
Charge for year	381
	<hr/>
At 31 March 2016	3,343
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2016	1,139
	<hr/>
At 31 March 2015	914
	<hr/>

Cosham Electrical Limited (Registered number: 07136500)

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2016

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	1	<u>100</u>	<u>100</u>