

Registered Number 01180381

SI PLAN ELECTRONICS LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	64,704	64,870
		<u>64,704</u>	<u>64,870</u>
Current assets			
Stocks		18,000	18,000
Debtors		99,214	99,244
Cash at bank and in hand		963	3,162
		<u>118,177</u>	<u>120,406</u>
Creditors: amounts falling due within one year		<u>(93,057)</u>	<u>(90,780)</u>
Net current assets (liabilities)		<u>25,120</u>	<u>29,626</u>
Total assets less current liabilities		<u>89,824</u>	<u>94,496</u>
Total net assets (liabilities)		<u>89,824</u>	<u>94,496</u>
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		89,324	93,996
Shareholders' funds		<u>89,824</u>	<u>94,496</u>

- For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 May 2016

And signed on their behalf by:

A Wilkins, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at the following rates:

Freehold Buildings 2% on cost

Equipment 10% on a reducing balance basis

Other accounting policies

Stock

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	81,823
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>81,823</u>
Depreciation	
At 1 September 2014	16,953
Charge for the year	166
On disposals	-
At 31 August 2015	<u>17,119</u>
Net book values	
At 31 August 2015	<u><u>64,704</u></u>
At 31 August 2014	<u><u>64,870</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
500 Ordinary shares of £1 each	500	500

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