

Abbreviated Accounts for the Year Ended 30 November 2015

for

**Electrical Drawing & Design
Services Limited**

**Electrical Drawing & Design
Services Limited (Registered number: 03123490)**

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for the year ended 30 November 2015**

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**Electrical Drawing & Design
Services Limited**

**Company Information
for the year ended 30 November 2015**

DIRECTOR: M S York

SECRETARY: Mrs H York

REGISTERED OFFICE: 39 Sackville Road
Hove
East Sussex
BN3 3WD

REGISTERED NUMBER: 03123490 (England and Wales)

ACCOUNTANTS: Bristow Still
Chartered Accountants
39 Sackville Road
Hove
East Sussex
BN3 3WD

**Electrical Drawing & Design
Services Limited (Registered number: 03123490)**

**Abbreviated Balance Sheet
30 November 2015**

	Notes	30.11.15 £	£	30.11.14 £	£
Fixed assets					
Tangible assets	2		34,920		18,215
Current assets					
Stocks		20,000		15,000	
Debtors		492,075		454,429	
Cash at bank		<u>189,808</u>		<u>1,317</u>	
		701,883		470,746	
Creditors					
Amounts falling due within one year		<u>596,164</u>		<u>392,454</u>	
Net current assets			<u>105,719</u>		<u>78,292</u>
Total assets less current liabilities			<u><u>140,639</u></u>		<u><u>96,507</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>140,539</u>		<u>96,407</u>
Shareholders' funds			<u><u>140,639</u></u>		<u><u>96,507</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 1 March 2016 and were signed by:

M S York - Director

The notes form part of these abbreviated accounts

**Electrical Drawing & Design
Services Limited (Registered number: 03123490)**

**Notes to the Abbreviated Accounts
for the year ended 30 November 2015**

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 April 2008).

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.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2014	27,369
Additions	28,083
Disposals	(4,500)
At 30 November 2015	<u>50,952</u>
DEPRECIATION	
At 1 December 2014	9,154
Charge for year	7,253
Eliminated on disposal	(375)
At 30 November 2015	<u>16,032</u>
NET BOOK VALUE	
At 30 November 2015	<u>34,920</u>
At 30 November 2014	<u>18,215</u>

**Electrical Drawing & Design
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**Notes to the Abbreviated Accounts - continued
for the year ended 30 November 2015**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.15 £	30.11.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.