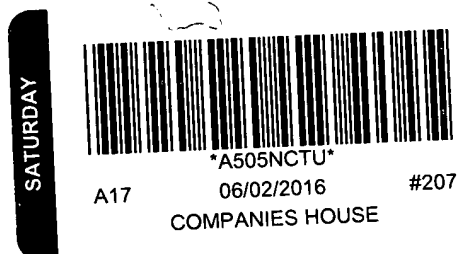


**Registration number 3346616**

**C H ELECTRICAL LIMITED**

**Abbreviated accounts**

**for the year ended 30 June 2015**



# **C H ELECTRICAL LIMITED**

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**C H ELECTRICAL LIMITED**

**Chartered Accountants' report to the Board of Directors on the  
unaudited financial statements of C H Electrical Limited**

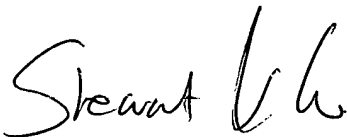
In accordance with the engagement letter dated 5 February 2015, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 30 June 2015 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**Stewart & Co  
Chartered Accountants**

**29 January 2016**

**Knoll House  
Knoll Road  
Camberley  
Surrey  
GU15 3SY**

# C H ELECTRICAL LIMITED

## Abbreviated balance sheet as at 30 June 2015

	Notes	2015		2014	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1,321		1,088
<b>Current assets</b>					
Debtors		13,544		8,712	
Cash at bank and in hand		46,815		21,550	
		<u>60,359</u>		<u>30,262</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(43,376)</u>		<u>(11,977)</u>	
<b>Net current assets</b>			16,983		18,285
<b>Total assets less current liabilities</b>			<u>18,304</u>		<u>19,373</u>
<b>Provisions for liabilities</b>			(264)		(218)
<b>Net assets</b>			<u>18,040</u>		<u>19,155</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			17,940		19,055
<b>Shareholders' funds</b>			<u>18,040</u>		<u>19,155</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

**C H ELECTRICAL LIMITED**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30 June 2015**

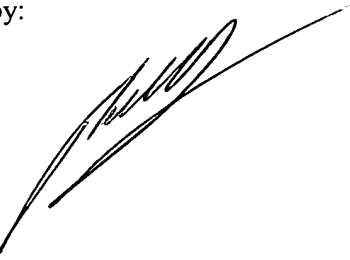
For the year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved and authorised for issue by the Board on 29 January 2016, and are signed on its behalf by:



**P R Short**  
**Director**

**Registration number 3346616**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

## C H ELECTRICAL LIMITED

### Notes to the abbreviated financial statements for the year ended 30 June 2015

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts 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 represents the total value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance
Computer equipment	-	25% reducing balance

##### 1.4. Deferred taxation

Full provision is made for deferred taxation to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes. Deferred tax assets and liabilities are not discounted.

#### 2. Fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 July 2014	3,914
Additions	773
Disposals	(319)
At 30 June 2015	<u>4,368</u>
<b>Depreciation</b>	
At 1 July 2014	2,826
On disposals	(219)
Charge for year	440
At 30 June 2015	<u>3,047</u>
<b>Net book values</b>	
At 30 June 2015	<u>1,321</u>
At 30 June 2014	<u>1,088</u>

**C H ELECTRICAL LIMITED**

**Notes to the abbreviated financial statements  
for the year ended 30 June 2015**

<b>3. Share capital</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
10,000 Ordinary shares of £1 each	10,000	10,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>