

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Hunter Electrical Projects and Services
Limited

**Hunter Electrical Projects and Services
Limited (Registered number: 04338268)**

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for the Year Ended 31 March 2016**

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**Hunter Electrical Projects and Services
Limited**

**Company Information
for the Year Ended 31 March 2016**

DIRECTOR: Mr I D Hunter

SECRETARY:

REGISTERED OFFICE: 2 Clifton Moor Business Village
James Nicolson Link
York
North Yorkshire
YO30 4XG

REGISTERED NUMBER: 04338268 (England and Wales)

ACCOUNTANTS: Beckingtons
2 Clifton Moor Business
Village
James Nicolson Link
York
North Yorkshire
YO30 4XG

**Hunter Electrical Projects and Services
Limited (Registered number: 04338268)**

**Abbreviated Balance Sheet
31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		6,038		10,846
CURRENT ASSETS					
Stocks		6,771		3,200	
Debtors		17,910		96,923	
Cash at bank and in hand		<u>38,945</u>		<u>15,644</u>	
		63,626		115,767	
CREDITORS					
Amounts falling due within one year		<u>13,072</u>		<u>42,434</u>	
NET CURRENT ASSETS			<u>50,554</u>		<u>73,333</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>56,592</u>		<u>84,179</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>56,591</u>		<u>84,178</u>
SHAREHOLDERS' FUNDS			<u>56,592</u>		<u>84,179</u>

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 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 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.
- (b)

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 20 December 2016 and were signed by:

Mr I D Hunter - Director

**Hunter Electrical Projects and Services
Limited (Registered number: 04338268)**

**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).

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	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	74,751
Additions	312
Disposals	(48,192)
At 31 March 2016	<u>26,871</u>
DEPRECIATION	
At 1 April 2015	63,905
Charge for year	2,011
Eliminated on disposal	(45,083)
At 31 March 2016	<u>20,833</u>
NET BOOK VALUE	
At 31 March 2016	<u>6,038</u>
At 31 March 2015	<u>10,846</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	31.3.16 £
1	Ordinary	£1	<u>1</u>
			31.3.15 £
			<u>1</u>

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

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year the Company paid rents to the Director at a commercial rate. The total rents paid during the year were £6,000.

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.