

PAUL THOMPSON ELECTRICAL CONTRACTORS
LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

PAUL THOMPSON ELECTRICAL CONTRACTORS
LIMITED (REGISTERED NUMBER: 04501977)

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FOR THE YEAR ENDED 30 NOVEMBER 2015

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PAUL THOMPSON ELECTRICAL CONTRACTORS
LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2015

DIRECTORS: P D Thompson
Mrs L Thompson

SECRETARY: Mrs L Thompson

REGISTERED OFFICE: 22A Rose Cottages
Junction Lane
Wakefield
West Yorkshire
WF5 0EZ

REGISTERED NUMBER: 04501977 (England and Wales)

ACCOUNTANTS: Cartwright & Co Ltd
Henry Morgan House
Industry Road
Carlton
Barnsley
South Yorkshire
S71 3PQ

**PAUL THOMPSON ELECTRICAL CONTRACTORS
LIMITED (REGISTERED NUMBER: 04501977)**

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>25,401</u>		<u>31,611</u>
			25,401		31,611
CURRENT ASSETS					
Stocks		1,499		5,002	
Debtors	4	831,341		807,972	
Cash at bank and in hand		<u>136,179</u>		<u>144,419</u>	
		969,019		957,393	
CREDITORS					
Amounts falling due within one year		<u>142,695</u>		<u>144,917</u>	
NET CURRENT ASSETS			<u>826,324</u>		<u>812,476</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>851,725</u>		<u>844,087</u>
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and loss account			<u>851,723</u>		<u>844,085</u>
SHAREHOLDERS' FUNDS			<u>851,725</u>		<u>844,087</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 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 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 notes form part of these abbreviated accounts

PAUL THOMPSON ELECTRICAL CONTRACTORS
LIMITED (REGISTERED NUMBER: 04501977)

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2015

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 19 August 2016 and were signed on its behalf by:

P D Thompson - Director

The notes form part of these abbreviated accounts

**PAUL THOMPSON ELECTRICAL CONTRACTORS
LIMITED (REGISTERED NUMBER: 04501977)**

**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 January 2015).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of ten years.

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 etc - 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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2014 and 30 November 2015	<u>30,000</u>
AMORTISATION	
At 1 December 2014 and 30 November 2015	<u>30,000</u>
NET BOOK VALUE	
At 30 November 2015	<u><u>-</u></u>
At 30 November 2014	<u><u>-</u></u>

**PAUL THOMPSON ELECTRICAL CONTRACTORS
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**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2015**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2014	126,537
Additions	2,059
At 30 November 2015	<u>128,596</u>
DEPRECIATION	
At 1 December 2014	94,926
Charge for year	8,269
At 30 November 2015	<u>103,195</u>
NET BOOK VALUE	
At 30 November 2015	<u>25,401</u>
At 30 November 2014	<u>31,611</u>

4. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 775,591 (2014 - £ 762,201)

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u><u>2</u></u>	<u><u>2</u></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.