

Registered number
04717531

S4 ELECTRICAL LIMITED

Abbreviated Accounts

31 March 2016

S4 ELECTRICAL LIMITED**Registered number:** 04717531**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	161	241
Current assets			
Debtors		4,542	7,072
Cash at bank and in hand		648	3,480
		<u>5,190</u>	<u>10,552</u>
Creditors: amounts falling due within one year		(218)	(1,275)
Net current assets		<u>4,972</u>	<u>9,277</u>
Net assets		<u>5,133</u>	<u>9,518</u>
Capital and reserves			
Share premium		100	100
Profit and loss account		5,033	9,418
Shareholders' funds		<u>5,133</u>	<u>9,518</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A PICKETT

Director

Approved by the board on 11 September 2015

S4 ELECTRICAL LIMITED

Notes to the Abbreviated Accounts for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% on cost on Reducing balance
Motor vehicles	33% on cost on Reducing balance

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 April 2015	1,316
At 31 March 2016	<u>1,316</u>

Depreciation

At 1 April 2015	1,075
Charge for the year	<u>80</u>
At 31 March 2016	<u>1,155</u>

Net book value

At 31 March 2016	<u>161</u>
At 31 March 2015	<u>241</u>

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