

Registered number

05953821

C&S ELECTRICAL (LONDON) LIMITED

Abbreviated Accounts

31 October 2015

C&S ELECTRICAL (LONDON) LIMITED**Registered number:** 05953821**Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	10,564	12,389
Current assets			
Stocks		669	160
Debtors		15,450	148
Cash at bank and in hand		147,314	197,852
		<u>163,433</u>	<u>198,160</u>
Creditors: amounts falling due within one year		<u>(18,659)</u>	<u>(45,282)</u>
Net current assets		144,774	152,878
Net assets		<u>155,338</u>	<u>165,267</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		155,238	165,167
Shareholders' funds		<u>155,338</u>	<u>165,267</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.

The 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.

Courtney Hayles

Director

Approved by the board on 15 June 2016

C&S ELECTRICAL (LONDON) LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 October 2015

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 January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of 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	20% reducing balance
Motor vehicles	25% reducing balance

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

£

Cost

At 1 November 2014	33,005
Additions	1,303
At 31 October 2015	<u>34,308</u>

Depreciation

At 1 November 2014	20,616
Charge for the year	3,128
At 31 October 2015	<u>23,744</u>

Net book value

At 31 October 2015	10,564
At 31 October 2014	12,389

3 Share capital	Nominal	2015	2015	2014
	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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.