

Company Registration No. 07858582 (England and Wales)

HERTS ELECTRICAL SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

HERTS ELECTRICAL SERVICES LIMITED

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HERTS ELECTRICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		4,319		5,572
Current assets					
Debtors		985		692	
Cash at bank and in hand		7,103		6,145	
		<u>8,088</u>		<u>6,837</u>	
Creditors: amounts falling due within one year		<u>(5,014)</u>		<u>(9,504)</u>	
Net current assets/(liabilities)			3,074		(2,667)
Total assets less current liabilities			<u>7,393</u>		<u>2,905</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			7,391		2,903
Shareholders' funds			<u>7,393</u>		<u>2,905</u>

For the financial year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 August 2017

Mr P Burgess
Director

Company Registration No. 07858582

HERTS ELECTRICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% straight line
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2015 & at 30 November 2016	8,494
Depreciation	
At 1 December 2015	2,921
Charge for the year	1,254
At 30 November 2016	4,175
Net book value	
At 30 November 2016	4,319
At 30 November 2015	5,572

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2

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