

Electrical Engineering Experts Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2015

Electrical Engineering Experts Limited
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Electrical Engineering Experts Limited
(Registration number: 08051877)
Abbreviated Balance Sheet at 31 May 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		568	1,050
Current assets			
Debtors		2,739	1,769
Cash at bank and in hand		23,563	5,517
		26,302	7,286
Creditors: Amounts falling due within one year		(17,024)	(8,237)
Net current assets/(liabilities)		9,278	(951)
Net assets		9,846	99
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		9,746	(1)
Shareholders' funds		9,846	99

For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 22 July 2015 and signed on its behalf by:

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Mr Adrian McDonnell
Director

The notes on page 2 form an integral part of these financial statements.

Electrical Engineering Experts Limited
Notes to the Abbreviated Accounts for the Year Ended 31 May 2015
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
	33.33% on cost

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 June 2014	1,446	1,446
At 31 May 2015	1,446	1,446
Depreciation		
At 1 June 2014	396	396
Charge for the year	482	482
At 31 May 2015	878	878
Net book value		
At 31 May 2015	568	568
At 31 May 2014	1,050	1,050

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

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