TARMON ELECTRICAL LIMITED

Company Registration Number:
08805733 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

TARMON ELECTRICAL LIMITED

Company Information
for the Period Ended 31st December 2015

Director:	James Mannion
Company secretary:	James Mannion
Registered office:	150 Eastcroft House 86 Northolt Road
	South Harrow
	HA2 0ES
Company Registration Number:	08805733 (England and Wales)

TARMON ELECTRICAL LIMITED

Abbreviated Balance sheet
As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**1,112**	5,425
Cash at bank and in hand:		**7,030**	50,593
Total current assets:		**8,142**	56,018
Creditors			
Creditors: amounts falling due within one year		**4,101**	54,421
Net current assets (liabilities):		**4,041**	1,597
Total assets less current liabilities:		**4,041**	1,597
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**4,041**	1,597

The notes form part of these financial statements

TARMON ELECTRICAL LIMITED

Abbreviated Balance sheet
As at 31st December 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	**100**	100
Revaluation reserve:		**(100)**	(100)
Profit and Loss account:		**4,041**	1,597
Total shareholders funds:		**4,041**	1,597

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Mannion
Status: Director

The notes form part of these financial statements

TARMON ELECTRICAL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements are prepared under the Historical Cost Convention

Turnover policy

The turnover represents amounts receivable for goods and services net of V.A.T. and discounts.

Tangible fixed assets depreciation policy

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

TARMON ELECTRICAL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015

2. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**