

**Registered Number SC180909**

**ALLAN WHYTE (ELECTRICAL CONTRACTORS) LIMITED**

**Abbreviated Accounts**

**31 March 2015**

**ALLAN WHYTE (ELECTRICAL CONTRACTORS) LIMITED****Abbreviated Balance Sheet as at 31 March 2015****Registered Number SC180909**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	2	8,500	8,500
Tangible assets	3	1,922	2,277
		<u>10,422</u>	<u>10,777</u>
<b>Current assets</b>			
Stocks		5,500	11,000
Debtors		12,668	20,614
Cash at bank and in hand		9,015	11,568
		<u>27,183</u>	<u>43,182</u>
<b>Creditors: amounts falling due within one year</b>		(12,868)	(15,081)
<b>Net current assets (liabilities)</b>		<u>14,315</u>	<u>28,101</u>
<b>Total assets less current liabilities</b>		<u>24,737</u>	<u>38,878</u>
<b>Creditors: amounts falling due after more than one year</b>		(5,110)	(5,110)
<b>Total net assets (liabilities)</b>		<u>19,627</u>	<u>33,768</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		19,625	33,766
<b>Shareholders' funds</b>		<u>19,627</u>	<u>33,768</u>

- For the year ending 31 March 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 23 December 2015

And signed on their behalf by:

**Robert Forsyth, Director****Michael Scott, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	8,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>8,500</u>
<b>Amortisation</b>	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
<b>Net book values</b>	
At 31 March 2015	<u>8,500</u>
At 31 March 2014	<u>8,500</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	19,012
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>19,012</u>
<b>Depreciation</b>	
At 1 April 2014	16,735
Charge for the year	355
On disposals	-
At 31 March 2015	<u>17,090</u>
<b>Net book values</b>	
At 31 March 2015	<u>1,922</u>

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