

**A & T Electrical Contractors Ltd**  
**ABBREVIATED ACCOUNTS COVER**

**A & T Electrical Contractors Ltd**

**Company No. 04979791**

**Abbreviated Accounts**

**31 December 2015**



**A & T Electrical Contractors Ltd**  
**ABBREVIATED BALANCE SHEET**  
**at 31 December 2015**

<b>Company No. 04979791</b>	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Cash at bank and in hand		500	500
		<u>500</u>	<u>500</u>
<b>Creditors: Amounts falling due within one year</b>		(20,546)	(20,861)
<b>Net current liabilities</b>		(20,046)	(20,361)
<b>Total assets less current liabilities</b>		(20,046)	(20,361)
<b>Net liabilities</b>		<u>(20,046)</u>	<u>(20,361)</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		(20,146)	(20,461)
<b>Shareholder's funds</b>		<u>(20,046)</u>	<u>(20,361)</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 31 December 2015

And signed on its behalf by:

K.A. Faraj  
 Director  
 31 December 2015

**A & T Electrical Contractors Ltd**  
**NOTES TO THE ABBREVIATED**  
**ACCOUNTS**  
**for the year ended 31 December 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) ["the FRSSSE"].

**Turnover**

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

**2 Share Capital**

	<b>Nominal</b>	<b>2015</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>Number</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary	1.00	100	100	100
			<hr/>	<hr/>
			100	100
			<hr/>	<hr/>

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.