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**Company registration number:04613540**

**AGE ELECTRICAL SERVICES (AYLESBURY) LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 June 2015**

**AGE ELECTRICAL SERVICES (AYLESBURY) LIMITED****BALANCE SHEET****AS AT 30 June 2015**

	Notes	£	2015	£	£	2014	£
<b>FIXED ASSETS</b>							
Tangible assets	2			3,103			3,296
				<u>3,103</u>			<u>3,296</u>
<b>CURRENT ASSETS</b>							
Stocks		3,000			3,000		
Debtors		79,611			49,983		
		<u>82,611</u>			<u>52,983</u>		
<b>CREDITORS</b>							
Amounts falling due within one year		<u>(85,543)</u>			<u>(71,451)</u>		
<b>NET CURRENT ASSETS</b>				<u>(2,932)</u>			<u>(18,468)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				171			(15,172)
<b>NET ASSETS</b>				<u>171</u>			<u>(15,172)</u>
<b>CAPITAL AND RESERVES</b>							
Called-up equity share capital	4			2			2
Profit and loss account				169			(15,174)
<b>SHAREHOLDERS FUNDS</b>				<u>171</u>			<u>(15,172)</u>

For the year ending 30 June 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 the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). Approved by the board of directors on 7 March 2016 and signed on its behalf.

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**A Eades - Director**

7 March 2016

The annexed notes form part of these financial statements.

# AGE ELECTRICAL SERVICES (AYLESBURY) LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 30 JUNE 2015

#### 1. Accounting policies

##### Basis of preparing the financial statements

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

##### Statement of cashflow

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

##### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax made during the year.

##### Fixed assets

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:

Plant and Machinery - 25% per annum reducing balance

Fixtures and Fittings - 25% per annum reducing balance

Motor Vehicles - 20% per annum of cost

##### Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

##### Pension scheme

The company operates a defined contribution pension scheme. Pension charges represent the amounts payable by the company to fund in respect of the year.

#### 2. Tangible fixed assets

	Total
<i>Cost</i>	
At start of period	74,052
Additions	841
At end of period	<u>74,893</u>
<i>Depreciation</i>	
At start of period	70,756
Provided during the period	1,034
At end of period	<u>71,790</u>
<i>Net Book Value</i>	
At start of period	3,296
At end of period	<u>3,103</u>

#### 3. Debtors

Debtors include £625 in respect of amounts due after more than one year.

#### 4. Share capital

	Allotted, issued and fully paid 2015 £	2014 £
Ordinary shares of £1 each	2	2
Total issued share capital	<u>2</u>	<u>2</u>

#### 5. Transactions with directors

As at 30 June 2015 the directors each owed the company £19,892 (2014 - £11,963). This is an interest free loan that is repayable on demand.

#### 6. Ultimate controlling party

The company is controlled by Mr. & Mrs. A Eades, directors and shareholders of the company.