

Registered Number 07383616

STEVE JONES ELECTRICAL LTD

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September
2015

07383616

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	12,753	10,274
		<u>12,753</u>	<u>10,274</u>
Current assets			
Debtors		6,936	2,067
Cash at bank and in hand		6,404	4,168
		<u>13,340</u>	<u>6,235</u>
Creditors: amounts falling due within one year		(8,911)	(10,404)
Net current assets (liabilities)		<u>4,429</u>	<u>(4,169)</u>
Total assets less current liabilities		<u>17,182</u>	<u>6,105</u>
Creditors: amounts falling due after more than one year		(7,375)	-
Provisions for liabilities		(380)	-
Total net assets (liabilities)		<u>9,427</u>	<u>6,105</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		9,327	6,005
Shareholders' funds		<u>9,427</u>	<u>6,105</u>

- For the year ending 30 September 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 4 March 2016

And signed on their behalf by:
steve jones, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 Tangible fixed assets

	<i>£</i>
Cost	
At 1 October 2014	18,242
Additions	7,897
Disposals	(6,600)
Revaluations	-
Transfers	-
At 30 September 2015	<u>19,539</u>
Depreciation	
At 1 October 2014	7,968
Charge for the year	2,714
On disposals	(3,896)
At 30 September 2015	<u>6,786</u>
Net book values	
At 30 September 2015	<u>12,753</u>
At 30 September 2014	<u>10,274</u>