

**Registered Number 06493608**

**A C J KIDD ELECTRICAL LTD**

**Abbreviated Accounts**

**31 March 2015**

**A C J KIDD ELECTRICAL LTD**

Registered Number 06493608

**Abbreviated Balance Sheet as at 31 March 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,044	1,392
		<u>1,044</u>	<u>1,392</u>
<b>Current assets</b>			
Debtors		4,001	10,657
Cash at bank and in hand		5,486	1,514
		<u>9,487</u>	<u>12,171</u>
<b>Creditors: amounts falling due within one year</b>		<u>(10,553)</u>	<u>(12,968)</u>
<b>Net current assets (liabilities)</b>		<u>(1,066)</u>	<u>(797)</u>
<b>Total assets less current liabilities</b>		<u>(22)</u>	<u>595</u>
<b>Total net assets (liabilities)</b>		<u>(22)</u>	<u>595</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(23)	594
<b>Shareholders' funds</b>		<u>(22)</u>	<u>595</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 30 December 2015

And signed on their behalf by:

**A Kidd, Director**

A C J KIDD ELECTRICAL LTD

Registered Number 06493608

**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.

**Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

**Tangible assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 25% reducing balance, Fixtures and fittings - 25% reducing balance, Motor vehicles -25% reducing balance.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	6,554
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>6,554</u>
<b>Depreciation</b>	
At 1 April 2014	5,162
Charge for the year	348
On disposals	-
At 31 March 2015	<u>5,510</u>
<b>Net book values</b>	
At 31 March 2015	<u>1,044</u>
At 31 March 2014	<u>1,392</u>