

**A & B DOWSETT ELECTRICAL CONTRACTORS LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2016**

Hennessey & Co

Accountants & Consultants

309 High Road  
Benfleet  
Essex  
SS7 5HA

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**A & B Dowsett Electrical Contractors Limited**  
**Company No. 08566855**  
**Abbreviated Balance Sheet 30 June 2016**

	Notes	2016		2015	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	<a href="#">2</a>		328		437
			328		437
<b>CURRENT ASSETS</b>					
Stocks		5,000		5,000	
Debtors		70,038		59,900	
Cash at bank and in hand		30,853		34,682	
		105,891		99,582	
<b>Creditors: Amounts Falling Due Within One Year</b>		(83,350 )		(59,319 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			22,541		40,263
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			22,869		40,700
<b>NET ASSETS</b>			22,869		40,700
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<a href="#">3</a>		2		2
Profit and Loss Account			22,867		40,698
<b>SHAREHOLDERS' FUNDS</b>			22,869		40,700

**A & B Dowsett Electrical Contractors Limited**  
**Company No. 08566855**  
**Abbreviated Balance Sheet (continued) 30 June 2016**

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For the year ending 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**Mr Ashley Dowsett**

21/03/2017

**A & B Dowsett Electrical Contractors Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 June 2016**

**1. Accounting Policies****1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	20% reducing balance
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**1.4. 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. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 July 2015	682
As at 30 June 2016	682
<b>Depreciation</b>	
As at 1 July 2015	245
Provided during the period	109
As at 30 June 2016	354
<b>Net Book Value</b>	
As at 30 June 2016	328
As at 1 July 2015	437

**3. Share Capital**

	Value	Number	2016	2015
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1.000	2	2	2
		2	2	2

**4. Transactions With and Loans to Directors**

Dividends paid to directors

**5. Controlling Party**

The company's controlling party is by virtue of his ownership of (enter %)% of the issued share capital in the company.