

Look Electrical Solutions Limited

Abbreviated Accounts for the year ended

31 July 2016

Look Electrical Solutions Limited

Registered number: 08153908

Abbreviated Balance Sheet

as at 31 July 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	448	816
Current assets			
Debtors		3,248	781
Cash at bank and in hand		6,635	1,236
		<u>9,883</u>	<u>2,017</u>
Creditors: amounts falling due within one year			
		(10,013)	(8,909)
Net current liabilities		<u>(130)</u>	<u>(6,892)</u>
Net assets/(liabilities)		<u>318</u>	<u>(6,076)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		317	(6,077)
Shareholder's funds		<u>318</u>	<u>(6,076)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C Martin

Director

Approved by the board on 6 April 2017

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>