

Registered Number 01176584

A.G.T. ELECTRICAL (EXETER) LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	1,645	2,006
		<u>1,645</u>	<u>2,006</u>
Current assets			
Stocks		15,000	5,000
Debtors		14,922	5,033
Investments		450	450
Cash at bank and in hand		490,539	350,117
		<u>520,911</u>	<u>360,600</u>
Creditors: amounts falling due within one year		(127,898)	(44,299)
Net current assets (liabilities)		<u>393,013</u>	<u>316,301</u>
Total assets less current liabilities		<u>394,658</u>	<u>318,307</u>
Total net assets (liabilities)		<u>394,658</u>	<u>318,307</u>
Capital and reserves			
Called up share capital		81	81
Other reserves		19	19
Profit and loss account		394,558	318,207
Shareholders' funds		<u>394,658</u>	<u>318,307</u>

- For the year ending 31 December 2013 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 25 March 2014

And signed on their behalf by:

MICHAEL JAMES IRELAND, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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

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

Tangible assets depreciation policy

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	17,176
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>17,176</u>
Depreciation	
At 1 January 2013	15,170
Charge for the year	361
On disposals	-
At 31 December 2013	<u>15,531</u>
Net book values	
At 31 December 2013	<u><u>1,645</u></u>
At 31 December 2012	<u><u>2,006</u></u>

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