

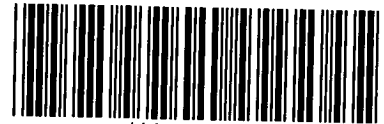
---

**A & P ELECTRIC LTD**

---

**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**SATURDAY**



\*A3AHWBBU\*

A13

21/06/2014

#276

COMPANIES HOUSE

**A & P ELECTRIC LTD**  
**REGISTERED NUMBER: 01930999**

**ABBREVIATED BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2013**

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	848	998
<b>CURRENT ASSETS</b>			
Debtors		234	234
Cash at bank		335	1,218
		<u>569</u>	<u>1,452</u>
<b>CREDITORS: amounts falling due within one year</b>		<u>(2,168)</u>	<u>(2,321)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,599)</u>	<u>(869)</u>
<b>NET (LIABILITIES)/ASSETS</b>		<u>(751)</u>	<u>129</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		(753)	127
<b>SHAREHOLDERS' (DEFICIT)/FUNDS</b>		<u>(751)</u>	<u>129</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2013 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 2 June 2014.

**AG Davies**  
 Director



The notes on page 2 form part of these financial statements.

---

A & P ELECTRIC LTD

---

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2013

---

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 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 fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and equipment - 15% reducing balance

2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 October 2012 and 30 September 2013	6,158
<b>Depreciation</b>	
At 1 October 2012	5,160
Charge for the year	150
At 30 September 2013	5,310
<b>Net book value</b>	
At 30 September 2013	848
At 30 September 2012	998

3. SHARE CAPITAL

	2013 £	2012 £
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2

4. DIRECTOR'S PERSONAL GUARANTEES

Mr A Davies has personally guaranteed the bank overdraft to a limit of £10,000.