

REGISTERED NUMBER: 02628860 (England and Wales)

**A. & J. ELECTRICAL LTD.
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A. & J. ELECTRICAL LTD.

COMPANY INFORMATION
for the Year Ended 31 July 2014

DIRECTORS:

A C Hardy
Mrs J M Hardy

SECRETARY:

Mrs J Hardy

REGISTERED OFFICE:

42 Harbour Hill Road
Poole
Dorset
BH15 3PZ

REGISTERED NUMBER:

02628860 (England and Wales)

ACCOUNTANTS:

Sau Kee Li CTA ATT
87 North Road
Parkstone
Poole
Dorset
BH14 0LT

A. & J. ELECTRICAL LTD. (REGISTERED NUMBER: 02628860)**ABBREVIATED BALANCE SHEET****31 July 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		11,515		2,573
CURRENT ASSETS					
Debtors		20,562		28,903	
Cash at bank		<u>23,377</u>		<u>34,758</u>	
		43,939		63,661	
CREDITORS					
Amounts falling due within one year		<u>4,860</u>		<u>20,481</u>	
NET CURRENT ASSETS			<u>39,079</u>		<u>43,180</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			50,594		45,753
CREDITORS					
Amounts falling due after more than one year			<u>14,025</u>		<u>-</u>
NET ASSETS			<u><u>36,569</u></u>		<u><u>45,753</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>36,469</u>		<u>45,653</u>
SHAREHOLDERS' FUNDS			<u><u>36,569</u></u>		<u><u>45,753</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 July 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 December 2014 and were signed on its behalf by:

A C Hardy - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2013	18,889
Additions	12,780
At 31 July 2014	<u>31,669</u>
DEPRECIATION	
At 1 August 2013	16,316
Charge for year	3,838
At 31 July 2014	<u>20,154</u>
NET BOOK VALUE	
At 31 July 2014	<u>11,515</u>
At 31 July 2013	<u>2,573</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.