

**FKB ELECTRICAL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2013**

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COMPANIES HOUSE

# FKB ELECTRICAL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		4,273		5,758
<b>Current assets</b>					
Debtors		73,353		60,018	
Cash at bank and in hand		2		7,476	
		73,355		67,494	
<b>Creditors amounts falling due within one year</b>		(47,968)		(47,883)	
<b>Net current assets</b>			25,387		19,611
<b>Total assets less current liabilities</b>			29,660		25,369
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			28,660		24,369
<b>Shareholders' funds</b>			29,660		25,369

For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 28 March 2014



Mrs F E Harding  
Director

Company Registration No 02847472

# FKB ELECTRICAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Property improvements	Over 15 years straight line
Plant and machinery	20% and 50% per annum reducing balance
Fixtures and fittings	20% per annum reducing balance
Motor vehicles	25% per annum reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 July 2012	54,996
Disposals	(2,400)
At 30 June 2013	52,596
<b>Depreciation</b>	
At 1 July 2012	49,238
On disposals	(2,265)
Charge for the year	1,350
At 30 June 2013	48,323
<b>Net book value</b>	
At 30 June 2013	4,273
At 30 June 2012	5,758

# **FKB ELECTRICAL LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)** **FOR THE YEAR ENDED 30 JUNE 2013**

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<b>3</b>	<b>Share capital</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<u>1,000</u>	<u>1,000</u>