

Company Registration No. 02847472 (England and Wales)

FKB ELECTRICAL LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014

TUESDAY



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FKB ELECTRICAL LIMITED

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FKB ELECTRICAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		12,518		4,273
Current assets					
Debtors		92,033		73,353	
Cash at bank and in hand		2		2	
		<u>92,035</u>		<u>73,355</u>	
Creditors: amounts falling due within one year		<u>(85,368)</u>		<u>(47,968)</u>	
Net current assets			6,667		25,387
Total assets less current liabilities			19,185		29,660
Creditors: amounts falling due after more than one year			(5,976)		-
			<u>13,209</u>		<u>29,660</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			12,209		28,660
Shareholders' funds			<u>13,209</u>		<u>29,660</u>

For the financial year ended 30 June 2014 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 26 March 2015



Mrs F E Harding
Director

Company Registration No. 02847472

FKB ELECTRICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

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

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

FKB ELECTRICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2014

2 Fixed assets

Tangible assets

	£
Cost	
At 1 July 2013	52,596
Additions	12,749
Disposals	(8,973)
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At 30 June 2014	56,372
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Depreciation	
At 1 July 2013	48,323
On disposals	(8,523)
Charge for the year	4,054
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At 30 June 2014	43,854
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Net book value	
At 30 June 2014	12,518
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At 30 June 2013	4,273
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3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
1,000 Ordinary Shares of £1 each	1,000	1,000
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