

Registered number

03365260

A Buxey Electrical & Data Ltd

Abbreviated Accounts

For the Year Ended

31 May 2013

Prepared by:-
1st Financial Direction
27 The Close
Hampstead Norreys
Thatcham
RG18 0RY

A Buxey Electrical & Data Ltd**Registered number:** 03365260**Abbreviated Balance Sheet****as at 31 May 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	1,177	1,579
Current assets			
Debtors	38,779	39,143	
Creditors: amounts falling due within one year	(36,171)	(35,001)	
Net current assets		2,608	4,142
Total assets less current liabilities		3,785	5,721
Creditors: amounts falling due after more than one year		(3,508)	(5,555)
Net assets		277	166
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		177	66
Shareholders' funds		277	166

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A. Buxey

Director

Approved by the board on 6 November 2013

A Buxey Electrical & Data Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 June 2012	13,700
At 31 May 2013	<u>13,700</u>

Depreciation

At 1 June 2012	12,121
Charge for the year	<u>402</u>
At 31 May 2013	<u>12,523</u>

Net book value

At 31 May 2013	<u>1,177</u>
At 31 May 2012	<u>1,579</u>

3 Share capital

Nominal

2013

2013

2012

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
A. Buxey				
Current account	25,000	-	-	25,000
	<u>25,000</u>	<u>-</u>	<u>-</u>	<u>25,000</u>

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