

Registered Number 03546857

A & J PHILLIPS (ELECTRICAL CONTRACTORS) LTD

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	624	831
		<u>624</u>	<u>831</u>
Current assets			
Debtors		12,682	8,719
Cash at bank and in hand		4	24
		<u>12,686</u>	<u>8,743</u>
Creditors: amounts falling due within one year		(13,298)	(9,537)
Net current assets (liabilities)		<u>(612)</u>	<u>(794)</u>
Total assets less current liabilities		<u>12</u>	<u>37</u>
Total net assets (liabilities)		<u>12</u>	<u>37</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		10	35
Shareholders' funds		<u>12</u>	<u>37</u>

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 September 2014

And signed on their behalf by:

J R Phillips, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	18,947
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>18,947</u>
Depreciation	
At 1 May 2013	18,116
Charge for the year	207
On disposals	-
At 30 April 2014	<u>18,323</u>
Net book values	
At 30 April 2014	<u>624</u>
At 30 April 2013	<u>831</u>

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