

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

F J King Electrical Limited

Haines Watts  
3rd Floor  
Pacific Chambers  
11-13 Victoria Street  
Liverpool  
Merseyside  
L2 5QQ

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for the Year Ended 31 December 2013

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**DIRECTORS:**

F King  
Mrs P C King

**SECRETARY:**

Mrs P C King

**REGISTERED OFFICE:**

3rd Floor  
Pacific Chambers  
11-13 Victoria Street  
Liverpool  
Merseyside  
L2 5QQ

**BUSINESS ADDRESS:**

34 Victoria Road  
Waterloo  
Liverpool  
Merseyside  
L22 1RP

**REGISTERED NUMBER:**

03899307 (England and Wales)

**ACCOUNTANTS:**

Haines Watts  
3rd Floor  
Pacific Chambers  
11-13 Victoria Street  
Liverpool  
Merseyside  
L2 5QQ

Abbreviated Balance Sheet

31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>8,139</b>		10,851
<b>CURRENT ASSETS</b>					
Stocks		<b>240</b>		240	
Debtors		<b>92,386</b>		94,223	
Cash at bank and in hand		<b>261,047</b>		110,904	
		<b>353,673</b>		205,367	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>130,173</b>		49,870	
<b>NET CURRENT ASSETS</b>			<b>223,500</b>		155,497
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>231,639</b>		166,348
<b>PROVISIONS FOR LIABILITIES</b>			<b>1,628</b>		2,170
<b>NET ASSETS</b>			<b>230,011</b>		164,178
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>100</b>		100
Profit and loss account			<b>229,911</b>		164,078
<b>SHAREHOLDERS' FUNDS</b>			<b>230,011</b>		164,178

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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.

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 26 May 2014 and were signed on its behalf by:

F King - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2013

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 etc                      - 25% reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2013	
and 31 December 2013	<b>32,104</b>
<b>DEPRECIATION</b>	
At 1 January 2013	<b>21,253</b>
Charge for year	<b>2,712</b>
At 31 December 2013	<b>23,965</b>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<b>8,139</b>
At 31 December 2012	<b>10,851</b>

3. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
100	Share capital 1	1	<b>100</b>	<b>100</b>

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

During the year dividends were paid of £32,000 to Mr F King and Mrs P C King , both are directors of the company.

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.