

**Abbreviated Unaudited Accounts**

**for the Period**

**1 October 2013 to 31 August 2014**

**for**

**Hubble Lucas Electrical Contractors  
Limited**

**Hubble Lucas Electrical Contractors  
Limited (Registered number: 04284741)**

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for the Period 1 October 2013 to 31 August 2014**

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**Hubble Lucas Electrical Contractors  
Limited**

**Company Information  
for the Period 1 October 2013 to 31 August 2014**

**DIRECTORS:**

S Hubble  
A P Lucas  
Mrs K M Lucas  
Mrs K L Hubble

**REGISTERED OFFICE:**

3 Flamborough Way  
Coseley  
Bilston  
West Midlands  
WV14 9UD

**REGISTERED NUMBER:**

04284741 (England and Wales)

**ACCOUNTANTS:**

Dalton Pardoe Limited  
Chartered Accountants  
794 High Street  
Kingswinford  
West Midlands  
DY6 8BQ

**Hubble Lucas Electrical Contractors  
Limited (Registered number: 04284741)**

**Abbreviated Balance Sheet  
31 August 2014**

	Notes	31.8.14 £	£	30.9.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>14,595</b>		23,374
<b>CURRENT ASSETS</b>					
Debtors		<b>123,312</b>		65,055	
Cash at bank		<u>-</u>		<u>21,117</u>	
		<b>123,312</b>		86,172	
<b>CREDITORS</b>					
Amounts falling due within one year		<u><b>122,474</b></u>		<u>87,546</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u><b>838</b></u>		<u>(1,374)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>15,433</b>		22,000
<b>CREDITORS</b>					
Amounts falling due after more than one year			<b>(13,288)</b>		(20,134)
<b>PROVISIONS FOR LIABILITIES</b>			<u><b>(4,675)</b></u>		<u>(4,675)</u>
<b>NET LIABILITIES</b>			<u><b>(2,530)</b></u>		<u>(2,809)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>100</b>		100
Profit and loss account			<u><b>(2,630)</b></u>		<u>(2,909)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>(2,530)</b></u>		<u>(2,809)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2014 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.
- (b)

The notes form part of these abbreviated accounts

**Hubble Lucas Electrical Contractors  
Limited (Registered number: 04284741)**

**Abbreviated Balance Sheet - continued  
31 August 2014**

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 18 May 2015 and were signed on its behalf by:

S Hubble - Director

A P Lucas - Director

The notes form part of these abbreviated accounts

**Hubble Lucas Electrical Contractors  
Limited (Registered number: 04284741)**

**Notes to the Abbreviated Accounts  
for the Period 1 October 2013 to 31 August 2014**

**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	- 20% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2013	70,655
Additions	<u>1,741</u>
At 31 August 2014	<u>72,396</u>
<b>DEPRECIATION</b>	
At 1 October 2013	47,281
Charge for period	<u>10,520</u>
At 31 August 2014	<u>57,801</u>
<b>NET BOOK VALUE</b>	
At 31 August 2014	<u>14,595</u>
At 30 September 2013	<u>23,374</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:		
100	Ordinary	£1	<u>31.8.14</u> <u>£</u> <u>100</u>	30.9.13 £ <u>100</u>

**4. ULTIMATE CONTROLLING PARTY**

The company is under the control of the directors who between them hold 100% of the issued share capital.

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.