

Abbreviated Unaudited Accounts for the Year Ended 31 August 2014

for

J Burgess Electrical Services Limited

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for the Year Ended 31 August 2014**

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J Burgess Electrical Services Limited

Company Information
for the Year Ended 31 August 2014

DIRECTOR: J Burgess

SECRETARY: Mrs S B Burgess

REGISTERED OFFICE: The Island House
Midsomer Norton
Radstock
Somerset
BA3 2DZ

REGISTERED NUMBER: 04515509 (England and Wales)

ACCOUNTANTS: King Watkins Ltd
The Island House
Midsomer Norton
Radstock
Somerset
BA3 2DZ

Abbreviated Balance Sheet
31 August 2014

	Notes	31.8.14 £	£	31.8.13 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>4,021</u>		<u>5,161</u>
			4,021		5,161
CURRENT ASSETS					
Cash at bank		10,973		10,765	
CREDITORS					
Amounts falling due within one year		<u>9,611</u>		<u>9,182</u>	
NET CURRENT ASSETS					
			<u>1,362</u>		<u>1,583</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>5,383</u>		<u>6,744</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>5,283</u>		<u>6,644</u>
SHAREHOLDERS' FUNDS					
			<u>5,383</u>		<u>6,744</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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 director on 6 October 2014 and were signed by:

J Burgess - Director

**Notes to the Abbreviated Accounts
for the Year Ended 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 20% residual value, 4 yrs straight line

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013 and 31 August 2014	9,000
AMORTISATION	
At 1 September 2013 and 31 August 2014	9,000
NET BOOK VALUE	
At 31 August 2014	-
At 31 August 2013	-

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013 and 31 August 2014	13,811
DEPRECIATION	
At 1 September 2013	8,650
Charge for year	1,140
At 31 August 2014	9,790
NET BOOK VALUE	
At 31 August 2014	4,021
At 31 August 2013	5,161

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2014

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14	31.8.13
100	Ordinary	£1	£ <u>100</u>	£ <u>100</u>

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.