

Registered Number 04578213

A A ELECTRICAL (EAST ANGLIA) LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	23,265	11,823
		<u>23,265</u>	<u>11,823</u>
Current assets			
Stocks		2,128	1,850
Debtors		39,955	19,083
Cash at bank and in hand		4,396	11,806
		<u>46,479</u>	<u>32,739</u>
Creditors: amounts falling due within one year		<u>(59,805)</u>	<u>(38,790)</u>
Net current assets (liabilities)		<u>(13,326)</u>	<u>(6,051)</u>
Total assets less current liabilities		<u>9,939</u>	<u>5,772</u>
Provisions for liabilities		<u>(4,573)</u>	<u>(2,267)</u>
Total net assets (liabilities)		<u>5,366</u>	<u>3,505</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		5,365	3,504
Shareholders' funds		<u>5,366</u>	<u>3,505</u>

- For the year ending 31 March 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 27 November 2014

And signed on their behalf by:

A G Allington, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention.

Turnover policy

Turnover represents amounts receivable for goods and services provided in the United Kingdom net of trade discounts and VAT.

Tangible assets depreciation policy

Motor vehicles 25% Reducing balance

Computer equipment 4 years straight line

Equipment 15% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	32,419
Additions	14,847
Disposals	(373)
Revaluations	-
Transfers	-
At 31 March 2014	<u>46,893</u>
Depreciation	
At 1 April 2013	20,596
Charge for the year	3,405
On disposals	(373)
At 31 March 2014	<u>23,628</u>
Net book values	
At 31 March 2014	<u>23,265</u>
At 31 March 2013	<u>11,823</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

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