

A. NAYLOR (ELECTRICAL) LIMITED

**Company Registration Number:
04666708 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

A. NAYLOR (ELECTRICAL) LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Mr C J Naylor
Company secretary:	Mrs V M Naylor
Registered office:	4 Hillside Mosborough Sheffield S20 5AL GBR
Company Registration Number:	04666708 (England and Wales)

A. NAYLOR (ELECTRICAL) LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	1,095	1,329
Total fixed assets:		<u>1,095</u>	<u>1,329</u>
Current assets			
Stocks:		50	100
Debtors:		2,388	67
Cash at bank and in hand:		46,593	45,168
Total current assets:		<u>49,031</u>	<u>45,335</u>
Creditors			
Creditors: amounts falling due within one year		32,683	21,927
Net current assets (liabilities):		<u>16,348</u>	<u>23,408</u>
Total assets less current liabilities:		<u>17,443</u>	<u>24,737</u>
Total net assets (liabilities):		<u><u>17,443</u></u>	<u><u>24,737</u></u>

The notes form part of these financial statements

A. NAYLOR (ELECTRICAL) LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		17,343	24,637
Total shareholders funds:		<u>17,443</u>	<u>24,737</u>

For the year ending 31 March 2013 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.

The financial statements were approved by the Board of Directors on 08 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr C J Naylor
Status: Director

The notes form part of these financial statements

A. NAYLOR (ELECTRICAL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical convention

A. NAYLOR (ELECTRICAL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	10,606
At 31st March 2013:	10,606
Depreciation	
At 01st April 2012:	9,277
Charge for year:	234
At 31st March 2013:	9,511
Net book value	
At 31st March 2013:	1,095
At 31st March 2012:	1,329

A. NAYLOR (ELECTRICAL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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