

**A. NAYLOR (ELECTRICAL) LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **A. NAYLOR (ELECTRICAL) LIMITED**

## **Company Information for the Period Ended 31st March 2014**

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

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## A. NAYLOR (ELECTRICAL) LIMITED

### Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>15,737</b>	1,095
<b>Total fixed assets:</b>		<b>15,737</b>	1,095
<b>Current assets</b>			
Stocks:		<b>50</b>	50
Debtors:		<b>992</b>	2,388
Cash at bank and in hand:		<b>30,972</b>	46,593
<b>Total current assets:</b>		<b>32,014</b>	49,031
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>33,214</b>	32,683
<b>Net current assets (liabilities):</b>		<b>( 1,200 )</b>	16,348
<b>Total assets less current liabilities:</b>		<b>14,537</b>	17,443
<b>Total net assets (liabilities):</b>		<b>14,537</b>	17,443

The notes form part of these financial statements

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## **A. NAYLOR (ELECTRICAL) LIMITED**

### **Abbreviated Balance sheet As at 31st March 2014 continued**

	<b>Notes</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Capital and reserves</b>			
Called up share capital:	3	<b>100</b>	100
Profit and Loss account:		<b>14,437</b>	17,343
<b>Total shareholders funds:</b>		<b><u>14,537</u></b>	<b><u>17,443</u></b>

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.

The financial statements were approved by the Board of Directors on 18 June 2014

#### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Mr C J Naylor

Status: Director

The notes form part of these financial statements

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# **A. NAYLOR (ELECTRICAL) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical convention

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## **A. NAYLOR (ELECTRICAL) LIMITED**

### **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

#### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2013:	10,606
Additions:	16,800
Disposals:	8,279
At 31st March 2014:	19,127
<b>Depreciation</b>	
At 01st April 2013:	9,511
Charge for year:	1,591
On disposals:	7,712
At 31st March 2014:	3,390
<b>Net book value</b>	
At 31st March 2014:	15,737
At 31st March 2013:	1,095

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## **A. NAYLOR (ELECTRICAL) LIMITED**

### **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

#### **3. Called up share capital**

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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