

Registered Number 04691432

A & B ELECTRICAL SERVICES (UK) LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	18,700	22,378
Investments	3	25,000	27,500
		<u>43,700</u>	<u>49,878</u>
Current assets			
Stocks		850	850
Debtors		48,559	67,895
Cash at bank and in hand		146,571	41,368
		<u>195,980</u>	<u>110,113</u>
Creditors: amounts falling due within one year		<u>(133,107)</u>	<u>(68,765)</u>
Net current assets (liabilities)		<u>62,873</u>	<u>41,348</u>
Total assets less current liabilities		<u>106,573</u>	<u>91,226</u>
Total net assets (liabilities)		<u>106,573</u>	<u>91,226</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		106,473	91,126
Shareholders' funds		<u>106,573</u>	<u>91,226</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 13 December 2014

And signed on their behalf by:

A Lambert, Director

S Fabby, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

All turnover is recorded net of Value Added Tax

Tangible assets depreciation policy

Plant and machinery - 15% reducing balance

Fixtures and fittings - 15% reducing balance

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	75,495
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>75,495</u>
Depreciation	
At 1 April 2013	53,117
Charge for the year	3,678
On disposals	-
At 31 March 2014	<u>56,795</u>
Net book values	
At 31 March 2014	<u>18,700</u>
At 31 March 2013	<u>22,378</u>

3 Fixed assets Investments

Investment property originally purchased for £50,000 and amortised over a 25 year period at 5% per annum on a straight line basis

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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