

Registered Number 04722321

A A HILL ELECTRICAL CONTRACTORS LTD

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	890	1,187
		<u>890</u>	<u>1,187</u>
Current assets			
Stocks		25	25
Debtors		-	1,431
Cash at bank and in hand		189	650
		<u>214</u>	<u>2,106</u>
Creditors: amounts falling due within one year		<u>(3,010)</u>	<u>(5,436)</u>
Net current assets (liabilities)		<u>(2,796)</u>	<u>(3,330)</u>
Total assets less current liabilities		<u>(1,906)</u>	<u>(2,143)</u>
Total net assets (liabilities)		<u>(1,906)</u>	<u>(2,143)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(1,908)	(2,145)
Shareholders' funds		<u>(1,906)</u>	<u>(2,143)</u>

- For the year ending 30 April 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 22 December 2014

And signed on their behalf by:

A A HILL, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

Tangible assets depreciation policy

Plant & machinery 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	9,065
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>9,065</u>
Depreciation	
At 1 May 2013	7,878
Charge for the year	297
On disposals	-
At 30 April 2014	<u>8,175</u>
Net book values	
At 30 April 2014	<u>890</u>
At 30 April 2013	<u>1,187</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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