

**Abbreviated Unaudited Accounts for the Year Ended 28 February 2013**

**for**

**Clewlow Electrical Contractors Limited**

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for the Year Ended 28 February 2013**

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**Clewlow Electrical Contractors Limited**

**Company Information  
for the Year Ended 28 February 2013**

**DIRECTOR:** J W Clewlow

**SECRETARY:** G E Clare

**REGISTERED OFFICE:** Unit 1  
11 Eagle Parade  
Buxton  
Derbyshire  
SK17 6EQ

**REGISTERED NUMBER:** 04749462 (England and Wales)

**ACCOUNTANTS:** Guthrie Accountancy Services Ltd  
Unit 1  
11 Eagle Parade  
Buxton  
Derbyshire  
SK17 6EQ

**Abbreviated Balance Sheet  
28 February 2013**

	Notes	28.2.13 £	£	29.2.12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		3,000
Tangible assets	3		14,094		14,424
			<u>14,094</u>		<u>17,424</u>
<b>CURRENT ASSETS</b>					
Stocks		3,500		5,041	
Debtors		13,757		10,145	
Cash at bank		<u>20,982</u>		<u>15,038</u>	
		38,239		30,224	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>47,115</u>		<u>37,577</u>	
<b>NET CURRENT LIABILITIES</b>			(8,876)		(7,353)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			5,218		10,071
<b>CREDITORS</b>					
Amounts falling due after more than one year			(544)		(3,630)
<b>PROVISIONS FOR LIABILITIES</b>			(2,819)		(2,885)
<b>NET ASSETS</b>			<u>1,855</u>		<u>3,556</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>1,755</u>		<u>3,456</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,855</u>		<u>3,556</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Abbreviated Balance Sheet - continued**  
**28 February 2013**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 May 2013 and were signed by:

J W Clewlow - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Notes to the Abbreviated Accounts - continued  
for the Year Ended 28 February 2013

2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 March 2012	
and 28 February 2013	<u>30,000</u>
<b>AMORTISATION</b>	
At 1 March 2012	27,000
Amortisation for year	<u>3,000</u>
At 28 February 2013	<u>30,000</u>
<b>NET BOOK VALUE</b>	
At 28 February 2013	-
At 29 February 2012	<u>3,000</u>

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 March 2012	24,040
Additions	<u>4,426</u>
At 28 February 2013	<u>28,466</u>
<b>DEPRECIATION</b>	
At 1 March 2012	9,616
Charge for year	<u>4,756</u>
At 28 February 2013	<u>14,372</u>
<b>NET BOOK VALUE</b>	
At 28 February 2013	<u>14,094</u>
At 29 February 2012	<u>14,424</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	28.2.13	29.2.12
		£1	£	£
100	Ordinary		<u>100</u>	<u>100</u>

**Clewlow Electrical Contractors Limited**

**Report of the Accountants to the Director of  
Clewlow Electrical Contractors Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2013 set out on pages one to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Guthrie Accountancy Services Ltd  
Unit 1  
11 Eagle Parade  
Buxton  
Derbyshire  
SK17 6EQ

15 May 2013



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.