

Abbreviated Unaudited Accounts for the Year Ended 31 May 2013

for

A P ELECTRICAL (HULL) LIMITED

Amending

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A P ELECTRICAL (HULL) LIMITED

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for the Year Ended 31 May 2013

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A P ELECTRICAL (HULL) LIMITED

Company Information
for the Year Ended 31 May 2013

DIRECTOR: A Parvinmehr

SECRETARY: C Parvinmehr

REGISTERED OFFICE: Cherry Lodge
Malton Road
Cherry Burton
Hull
East Yorkshire
HU17 7RA

REGISTERED NUMBER: 04776426 (England and Wales)

ACCOUNTANTS: Webster & Company Taxation Accountants Limited
Cherry Lodge
Malton Road
Cherry Burton
Beverley
East Yorkshire
HU17 7RA

A P ELECTRICAL (HULL) LIMITED

Abbreviated Balance Sheet
31 May 2013

	Notes	31 5 13 £	£	31 5 12 £	£
FIXED ASSETS					
Intangible assets	2		7,500		7,500
Tangible assets	3		548		665
			<u>8,048</u>		<u>8,165</u>
CURRENT ASSETS					
Stocks		220		573	
Debtors		6,338		10,209	
Cash at bank		-		3,875	
		<u>6,558</u>		<u>14,657</u>	
CREDITORS					
Amounts falling due within one year		<u>28,594</u>		<u>30,634</u>	
NET CURRENT LIABILITIES			<u>(22,036)</u>		<u>(15,977)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(13,988)</u>		<u>(7,812)</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>(13,989)</u>		<u>(7,813)</u>
SHAREHOLDERS' FUNDS			<u>(13,988)</u>		<u>(7,812)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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
- (b) 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

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 19 February 2014 and were signed by



A Parvinmehr - Director

The notes form part of these abbreviated accounts

A P ELECTRICAL (HULL) LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 May 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

No amortisation is provided on goodwill

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost and 10% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012 and 31 May 2013	7,500
NET BOOK VALUE	
At 31 May 2013	7,500
At 31 May 2012	7,500

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012 and 31 May 2013	10,240
DEPRECIATION	
At 1 June 2012	9,575
Charge for year	117
At 31 May 2013	9,692
NET BOOK VALUE	
At 31 May 2013	548
At 31 May 2012	665

A P ELECTRICAL (HULL) LIMITED

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2013

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number:	Class	Nominal value	31 5 13 £	31 5 12 £
1	Ordinary	1	<u>1</u>	<u>1</u>

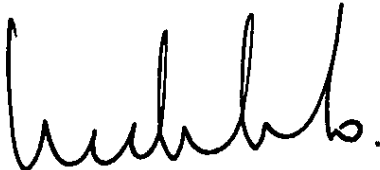
A P ELECTRICAL (HULL) LIMITED

Report of the Accountants to the Director of
A P ELECTRICAL (HULL) 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 four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2013 set out on pages two to five 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



Webster & Company Taxation Accountants Limited
Cherry Lodge
Malton Road
Cherry Burton
Beverley
East Yorkshire
HU17 7RA

19 February 2014