Registered Number 04886391

A & T Electrical Limited

Abbreviated Accounts

30 September 2014

A & T Electrical Limited **Registered Number 04886391**

Balance Sheet as at 30 September 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets	2				
Tangible			5,323		9,445
			5,323		9,445
Current assets					
Stocks		1,900		1,900	
Debtors		12,826		5,216	
Total current assets		14,726		7,116	
Creditors: amounts falling due within one year		(19,690)		(14,957)	
Net current assets (liabilities)			(4,964)		(7,841)
Total assets less current liabilities			359		1,604
Total net assets (liabilities)			359		1,604
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			259		1,504

Shareholders funds	359	1,604

a. For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 May 2015

And signed on their behalf by:
A G Bartup, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2014

1 **Accounting policies**

Basis of accounting
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
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

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

Hire purchase agreements
Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Fixed Assets
All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery	25% straight line
Motor Vehicles	25% straight line
Equipment	20% straight line

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 October 2013	22,882	22,882
Additions	1,600	1,600
At 30 September 2014	24,482	24,482
Depreciation		
At 01 October 2013	13,437	13,437
Charge for year	5,722	5,722

At 30 September 2014	19,159	19,159
Net Book Value		
At 30 September 2014	5,323	5,323
At 30 September 2013	9,445	9,445

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2014	2013
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100

5 **Transactions with directors**

At 30 September 2014 the directors loan account was overdrawn by £4,999, this was also the maximum amount outstanding during the year.