

T. BALDWIN ELECTRICAL SERVICES LTD

**Company Registration Number:
04902389 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

T. BALDWIN ELECTRICAL SERVICES LTD

Company Information for the Period Ended 30th September 2014

Director:	MR.T.BALDWIN
Company secretary:	MR.T.BALDWIN
Registered office:	6 Braemar Gardens Sidcup Kent DA15 7NH
Company Registration Number:	04902389 (England and Wales)

T. BALDWIN ELECTRICAL SERVICES LTD

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,126	1,408
Total fixed assets:		<u>1,126</u>	<u>1,408</u>
Current assets			
Debtors:		2,520	2,629
Cash at bank and in hand:		6,893	1,158
Total current assets:		<u>9,413</u>	<u>3,787</u>
Creditors			
Creditors: amounts falling due within one year		10,079	4,648
Net current assets (liabilities):		<u>(666)</u>	<u>(861)</u>
Total assets less current liabilities:		<u>460</u>	<u>547</u>
Total net assets (liabilities):		<u><u>460</u></u>	<u><u>547</u></u>

The notes form part of these financial statements

T. BALDWIN ELECTRICAL SERVICES LTD

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		458	545
Total shareholders funds:		<u>460</u>	<u>547</u>

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.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR.T.BALDWIN

Status: Director

The notes form part of these financial statements

T. BALDWIN ELECTRICAL SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

1. Accounting policies

Basis of measurement and preparation of accounts

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION AND IN ACCORDANCE WITH THE FINANCIAL REPORTING STANDARD FOR SMALLER ENTITIES.

T. BALDWIN ELECTRICAL SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

2. Tangible assets

	Total
Cost	£
At 01st October 2013:	1,408
At 30th September 2014:	1,408
Depreciation	
Charge for year:	282
At 30th September 2014:	282
Net book value	
At 30th September 2014:	1,126
At 30th September 2013:	1,408

T. BALDWIN ELECTRICAL SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

