

REGISTERED NUMBER: 04925693 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

APW Electrical Services Limited

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COMPANIES HOUSE

APW Electrical Services Limited

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for the Year Ended 31 March 2014

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APW Electrical Services Limited

Company Information
for the Year Ended 31 March 2014

DIRECTOR:

A P Wykes

REGISTERED OFFICE:

Banks House
Paradise Street
Rhyl
Denbighshire
LL18 3LW

BUSINESS ADDRESS:

39 Bryn Celyn
Colwyn Heights
Colwyn Bay
LL29 6DH

REGISTERED NUMBER:

04925693 (England and Wales)

ACCOUNTANTS:

J V Banks
Chartered Accountants
Banks House
Paradise Street
Rhyl
Denbighshire
LL18 3LW

Abbreviated Balance Sheet
31 March 2014

	Notes	£ 31.3.14	£ 31.3.13
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	3,464	1,619
		<u>3,464</u>	<u>1,619</u>
CURRENT ASSETS			
Stocks		1,369	2,699
Debtors		3,033	2,713
Cash at bank		4,497	17,954
		<u>8,899</u>	<u>23,366</u>
CREDITORS			
Amounts falling due within one year		11,388	24,082
		<u>11,388</u>	<u>24,082</u>
NET CURRENT LIABILITIES		(2,489)	(716)
TOTAL ASSETS LESS CURRENT LIABILITIES		975	903
PROVISIONS FOR LIABILITIES		693	324
NET ASSETS		<u>282</u>	<u>579</u>
CAPITAL AND RESERVES			
Called up share capital	4	200	200
Profit and loss account		82	379
		<u>282</u>	<u>579</u>
SHAREHOLDERS' FUNDS		<u>282</u>	<u>579</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

APW Electrical Services Limited (Registered number: 04925693)

Abbreviated Balance Sheet - continued

31 March 2014

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 22 August 14 and were signed by:


.....
A P Wykes - Director

The notes form part of these abbreviated accounts

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.

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 reducing balance

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.

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

Rentals paid under operating leases are charged to the profit and loss account based on payments made during the period.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2013 and 31 March 2014	<u>5,000</u>
AMORTISATION	
At 1 April 2013 and 31 March 2014	<u>5,000</u>
NET BOOK VALUE	
At 31 March 2014	<u>-</u>
At 31 March 2013	<u>-</u>

APW Electrical Services Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2014

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2013	9,308
Additions	3,000
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At 31 March 2014	12,308
DEPRECIATION	
At 1 April 2013	7,689
Charge for year	1,155
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At 31 March 2014	8,844
NET BOOK VALUE	
At 31 March 2014	3,464
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At 31 March 2013	1,619
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4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
200	Ordinary	1	200	200
			<hr/>	<hr/>