

**Registered Number 05070255**

**ACTIVE ELECTRICAL INSTALLATIONS LTD**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	460	60
Investments		-	-
		<u>460</u>	<u>60</u>
<b>Current assets</b>			
Stocks		295	295
Debtors		18,246	6,560
Investments		-	-
Cash at bank and in hand		-	-
		<u>18,541</u>	<u>6,855</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(59,429)	(60,720)
<b>Net current assets (liabilities)</b>		<u>(40,888)</u>	<u>(53,865)</u>
<b>Total assets less current liabilities</b>		<u>(40,428)</u>	<u>(53,805)</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>(40,428)</u>	<u>(53,805)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(40,430)	(53,807)
<b>Shareholders' funds</b>		<u>(40,428)</u>	<u>(53,805)</u>

- For the year ending 31 March 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.

Approved by the Board on 31 December 2014

And signed on their behalf by:

**Alan Clark, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Tangible assets depreciation policy**

Depreciation is provided at 25% straightline.

**Other accounting policies**

Stock is valued at the lower of cost and net realisable value.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	21,858
Additions	461
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>22,319</u>
<b>Depreciation</b>	
At 1 April 2013	21,798
Charge for the year	61
On disposals	-
At 31 March 2014	<u>21,859</u>
<b>Net book values</b>	
At 31 March 2014	<u><u>460</u></u>
At 31 March 2013	<u><u>60</u></u>

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