

Registered Number 05185989

R & D ELECTRICAL CONTRACTORS LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	200,000	200,000
Tangible assets	3	6,100	12,224
		<u>206,100</u>	<u>212,224</u>
Current assets			
Debtors		54,516	61,196
Cash at bank and in hand		12,358	7,291
		<u>66,874</u>	<u>68,487</u>
Creditors: amounts falling due within one year		(154,060)	(158,938)
Net current assets (liabilities)		<u>(87,186)</u>	<u>(90,451)</u>
Total assets less current liabilities		<u>118,914</u>	<u>121,773</u>
Creditors: amounts falling due after more than one year		(7,135)	(11,119)
Total net assets (liabilities)		<u>111,779</u>	<u>110,654</u>
Capital and reserves			
Called up share capital		99	99
Profit and loss account		111,680	110,555
Shareholders' funds		<u>111,779</u>	<u>110,654</u>

- For the year ending 31 July 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 20 April 2015

And signed on their behalf by:

R W D Medcalf, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 VAT and trade discounts

Tangible assets depreciation policy

Depreciation is provided in order to write off each asset over its expected useful life.

2 Intangible fixed assets

	£
Cost	
At 1 August 2013	200,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>200,000</u>
Amortisation	
At 1 August 2013	-
Charge for the year	-
On disposals	-
At 31 July 2014	<u>-</u>
Net book values	
At 31 July 2014	<u>200,000</u>
At 31 July 2013	<u>200,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 August 2013	42,449
Additions	660
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>43,109</u>
Depreciation	

At 1 August 2013	30,225
Charge for the year	6,784
On disposals	-
At 31 July 2014	<u>37,009</u>
Net book values	
At 31 July 2014	<u>6,100</u>
At 31 July 2013	<u>12,224</u>

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