

**Registered Number 05303140**

**MEGABATS ELECTRICAL SERVICES LIMITED**

**Abbreviated Accounts**

**30 November 2013**

## Abbreviated Balance Sheet as at 30 November 2013

Notes 30/11/2013 31/12/2012

		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,404	2,404
		<u>2,404</u>	<u>2,404</u>
<b>Current assets</b>			
Stocks		10,160	10,160
Debtors		850	850
Cash at bank and in hand		17	125
		<u>11,027</u>	<u>11,135</u>
<b>Creditors: amounts falling due within one year</b>		(6,699)	(3,959)
<b>Net current assets (liabilities)</b>		<u>4,328</u>	<u>7,176</u>
<b>Total assets less current liabilities</b>		<u>6,732</u>	<u>9,580</u>
<b>Creditors: amounts falling due after more than one year</b>		(11,941)	(13,537)
<b>Total net assets (liabilities)</b>		<u>(5,209)</u>	<u>(3,957)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(5,309)	(4,057)
<b>Shareholders' funds</b>		<u>(5,209)</u>	<u>(3,957)</u>

- For the year ending 30 November 2013 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 22 December 2014

And signed on their behalf by:

**Mr P Langley, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2013

## 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.

**Tangible assets depreciation policy**

Plant and machinery - 25% on reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2013	10,007
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>10,007</u>
<b>Depreciation</b>	
At 1 January 2013	7,603
Charge for the year	-
On disposals	-
At 30 November 2013	<u>7,603</u>
<b>Net book values</b>	
At 30 November 2013	<u>2,404</u>
At 31 December 2012	<u>2,404</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	30/11/2013	31/12/2012
	£	£
100 Ordinary shares of £1 each	100	100

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