

**Registered Number 05303140**

**MEGABATS ELECTRICAL SERVICES LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

Notes 31/12/2014 30/11/2013

		£	£
<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
Cash at bank and in hand		48	17
		<u>10,208</u>	<u>11,027</u>
<b>Creditors: amounts falling due within one year</b>		(9,203)	(6,699)
<b>Net current assets (liabilities)</b>		<u>1,005</u>	<u>4,328</u>
<b>Total assets less current liabilities</b>		<u>3,409</u>	<u>6,732</u>
<b>Creditors: amounts falling due after more than one year</b>		(9,726)	(11,941)
<b>Total net assets (liabilities)</b>		<u>(6,317)</u>	<u>(5,209)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(6,417)	(5,309)
<b>Shareholders' funds</b>		<u>(6,317)</u>	<u>(5,209)</u>

- For the year ending 31 December 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 24 December 2015

And signed on their behalf by:

**Mr P Langley, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 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.

**Tangible assets depreciation policy**

Plant and machinery - 25% on reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2013	10,007
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>10,007</u>
<b>Depreciation</b>	
At 1 December 2013	7,603
Charge for the year	-
On disposals	-
At 31 December 2014	<u>7,603</u>
<b>Net book values</b>	
At 31 December 2014	<u>2,404</u>
At 30 November 2013	<u>2,404</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	31/12/2014	30/11/2013
	£	£
100 Ordinary shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.