

Registered Number 05376977

D AND G AYRE ELECTRICAL LTD

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	3,061	4,082
		<u>3,061</u>	<u>4,082</u>
Current assets			
Debtors		10,921	10,017
Cash at bank and in hand		15,389	10,012
		<u>26,310</u>	<u>20,029</u>
Creditors: amounts falling due within one year		(19,408)	(15,801)
Net current assets (liabilities)		<u>6,902</u>	<u>4,228</u>
Total assets less current liabilities		<u>9,963</u>	<u>8,310</u>
Total net assets (liabilities)		<u>9,963</u>	<u>8,310</u>
Capital and reserves			
Called up share capital		8	8
Profit and loss account		9,955	8,302
Shareholders' funds		<u>9,963</u>	<u>8,310</u>

- For the year ending 28 February 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 November 2014

And signed on their behalf by:

Mr D Ayre, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

Tangible assets depreciation policy

Depreciation is calculated to write down the cost or valuation less estimated residual value of all tangible assets by equal annual instalments over their expected useful lives. The rate and periods general applicable are:

Plant and equipment - 25%

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	19,914
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>19,914</u>
Depreciation	
At 1 March 2013	15,832
Charge for the year	1,021
On disposals	-
At 28 February 2014	<u>16,853</u>
Net book values	
At 28 February 2014	<u>3,061</u>
At 28 February 2013	<u>4,082</u>

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