

Registered number: 05395861

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Hartwell Electrical Services Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014

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Prepared By:  
Berry Kearsley Stockwell Ltd  
Accountants  
Sterling House  
31-32 High Street  
Wellingborough  
Northants  
NN8 4HL

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Hartwell Electrical Services Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 March 2014

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

~~The company's registered number is 05395861~~

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Hartwell Electrical Services Limited

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Registered Number: 05395861

BALANCE SHEET AT 31 MARCH 2014

	2014	2013
Notes	£	£

**FIXED ASSETS**

Tangible assets	2	720	847
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**CURRENT ASSETS**

Debtors (amounts falling due within one year)	3	7,697	2,215
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Cash at bank and in hand		<u>2,386</u>	<u>5,805</u>
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		10,083	8,020
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CREDITORS: Amounts falling due within one year		<u>10,525</u>	<u>8,642</u>
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NET CURRENT LIABILITIES		<u>(442)</u>	<u>(622)</u>
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TOTAL ASSETS LESS CURRENT LIABILITIES		<u>278</u>	<u>225</u>
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**CAPITAL AND RESERVES**

Called up share capital	4	2	2
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Profit and loss account		<u>276</u>	<u>223</u>
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SHAREHOLDERS' FUNDS		<u>278</u>	<u>225</u>
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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 28 August 2014 and signed on their behalf by

P A Hartwell

Director

Hartwell Electrical Services Limited

**NOTES TO THE ACCOUNTS****FOR THE YEAR ENDED 31 MARCH 2014****1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

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

**1b. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	reducing balance 15%
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**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

#### 1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Hartwell Electrical Services Limited

## 2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 1 April 2013	<u>1,847</u>	<u>1,847</u>
At 31 March 2014	<u>1,847</u>	<u>1,847</u>
Depreciation		
At 1 April 2013	1,000	1,000
For the year	<u>127</u>	<u>127</u>
At 31 March 2014	<u>1,127</u>	<u>1,127</u>
Net Book Amounts		
At 31 March 2014	<u>720</u>	<u>720</u>
At 31 March 2013	<u>847</u>	<u>847</u>

## 3. DEBTORS

	2014 £	2013 £
Amounts falling due within one year:		
Other debtors	<u>7,697</u>	<u>2,215</u>
	<u>7,697</u>	<u>2,215</u>

## 4. SHARE CAPITAL

	2014 £	2013 £
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

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