Registered Number: 05763690

England and Wales

APJ ELECTRICAL CONTRACTORS LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2013

APJ ELECTRICAL CONTRACTORS LTD
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APJ ELECTRICAL CONTRACTORS LTD

Accountants' Report
For the year ended 31 March 2013

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

G Teoli & Co.
Certified Public Accountants
Balfour House
741 High Road
London
N12 0BP

Dated: 30 December 2013

Registered Number :05763690

APJ ELECTRICAL CONTRACTORS LTD
Abbreviated Balance Sheet
As at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	25,462	32,288
		25,462	**32,288**
Current assets			
Cash at bank and in hand		86,524	41,327
		86,524	**41,327**
Creditors: amounts falling due within one year		(130,687)	(71,787)
Net current liabilities		**(44,163)**	**(30,460)**
Total assets less current liabilities		**(18,701)**	**1,828**
Net assets/liabilities		**(18,701)**	**1,828**
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		(18,901)	1,628
Shareholders funds		**(18,701)**	**1,828**

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) 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.

Signed on behalf of the board of directors

Mr Giuseppe OrlandoSecretary Director

Date approved by the board: 30 December 2013

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Reducing balance
Motor Vehicles	25% Reducing balance

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 April 2012	66,967
Additions	1,660
At 31 March 2013	**68,627**
Depreciation	
At 01 April 2012	34,679
Charge for year	8,486
At 31 March 2013	**43,165**
Net book values	
At 31 March 2013	**25,462**
At 31 March 2012	**32,288**

3 Share capital

Authorised

200 Ordinary shares of £1.00 each

Allotted called up and fully paid	**2013**	**2012**
	£	**£**
200 Ordinary shares of £1.00 each	200	200
	200	**200**

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.