

**Abbreviated Unaudited Accounts for the Year Ended 30 September 2013**

**for**

**A & B Electrical Services Limited**

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**for the Year Ended 30 September 2013**

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**A & B Electrical Services Limited**

**Company Information**  
**for the Year Ended 30 September 2013**

**DIRECTOR:** A Gregory

**SECRETARY:** Mrs E Gregory

**REGISTERED OFFICE:** 131 Curling Tye  
Basildon  
Essex  
SS14 2PR

**REGISTERED NUMBER:** 05929274 (England and Wales)

**ACCOUNTANTS:** CHARLES PETER & Co.  
Charles House  
359 Eastern Avenue  
Gants Hill, Ilford  
Essex  
IG2 6NE

**A & B Electrical Services Limited (Registered number: 05929274)**

**Abbreviated Balance Sheet**  
**30 September 2013**

	Notes	30.9.13 £	£	30.9.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,450		4,601
<b>CURRENT ASSETS</b>					
Debtors		8,426		17,812	
Cash at bank and in hand		<u>242</u>		<u>2,013</u>	
		8,668		19,825	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,097</u>		<u>9,264</u>	
<b>NET CURRENT ASSETS</b>			<u>1,571</u>		<u>10,561</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			5,021		15,162
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>3,080</u>		<u>5,591</u>
<b>NET ASSETS</b>			<u><u>1,941</u></u>		<u><u>9,571</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>1,939</u>		<u>9,569</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,941</u></u>		<u><u>9,571</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 June 2014 and were signed by:

A Gregory - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 September 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc                      - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2012	
and 30 September 2013	14,446
<b>DEPRECIATION</b>	
At 1 October 2012	9,845
Charge for year	1,151
At 30 September 2013	10,996
<b>NET BOOK VALUE</b>	
At 30 September 2013	3,450
At 30 September 2012	4,601

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.13 £	30.9.12 £
2	ordinary	£1	<u>2</u>	<u>2</u>

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.