

Registered number
05932532

A G ELECTRICAL (CAMBRIDGE) CONTRACTORS LTD

Abbreviated Accounts

31 March 2015

A G ELECTRICAL (CAMBRIDGE) CONTRACTORS LTD**Registered number:** 05932532**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	22,500	22,500
Tangible assets	3	6,351	8,469
		<u>28,851</u>	<u>30,969</u>
Current assets			
Stocks		500	500
Debtors		18,183	5,167
Cash at bank and in hand		6,717	3,238
		<u>25,400</u>	<u>8,905</u>
Creditors: amounts falling due within one year		<u>(35,532)</u>	<u>(19,438)</u>
Net current liabilities		(10,132)	(10,533)
Total assets less current liabilities		<u>18,719</u>	<u>20,436</u>
Creditors: amounts falling due after more than one year		(13,697)	(15,882)
Net assets		<u>5,022</u>	<u>4,554</u>
Capital and reserves			
Called up share capital	4	20	20
Profit and loss account		5,002	4,534
Shareholders' funds		<u>5,022</u>	<u>4,554</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Gyton L Gyton

Director

Approved by the board on 15 August 2015

A G ELECTRICAL (CAMBRIDGE) CONTRACTORS LTD

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

£

Cost

At 1 April 2014	30,000
At 31 March 2015	<u>30,000</u>

Amortisation

At 1 April 2014	7,500
At 31 March 2015	<u>7,500</u>

Net book value

At 31 March 2015	22,500
At 31 March 2014	<u>22,500</u>

3 Tangible fixed assets

£

Cost

At 1 April 2014	18,317
At 31 March 2015	<u>18,317</u>

Depreciation

At 1 April 2014	9,848
Charge for the year	<u>2,118</u>

At 31 March 2015	<u>11,966</u>
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Net book value

At 31 March 2015	<u>6,351</u>
At 31 March 2014	<u>8,469</u>

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	20	<u>20</u>	<u>20</u>

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