

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

AJT Electrical Services Limited

TUESDAY



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09/06/2015

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for the Year Ended 31 December 2014

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AJT Electrical Services Limited

Company Information
for the Year Ended 31 December 2014

DIRECTOR:

A J Taylor

REGISTERED OFFICE:

120 Bewdley Road
Stourport on Severn
Worcestershire
DY13 8XH

REGISTERED NUMBER:

06026189 (England and Wales)

ACCOUNTANTS:

Bridgepoint Accountants Limited
Bridge House
Bewdley
Worcestershire
DY12 1AB

Abbreviated Balance Sheet
31 December 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Intangible assets	2		1,700		2,550
Tangible assets	3		9,769		1,906
			<u>11,469</u>		<u>4,456</u>
CURRENT ASSETS					
Stocks		1,000		26,250	
Debtors		21,402		19,498	
Cash at bank		17,077		7,029	
		<u>39,479</u>		<u>52,777</u>	
CREDITORS					
Amounts falling due within one year	4	26,993		29,230	
		<u></u>		<u></u>	
NET CURRENT ASSETS			<u>12,486</u>		<u>23,547</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>23,955</u>		<u>28,003</u>
CREDITORS					
Amounts falling due after more than one year			7,618		-
			<u></u>		<u></u>
NET ASSETS			<u>16,337</u>		<u>28,003</u>
CAPITAL AND RESERVES					
Called up share capital	5		1		1
Profit and loss account			16,336		28,002
			<u>16,337</u>		<u>28,003</u>
SHAREHOLDERS' FUNDS			<u>16,337</u>		<u>28,003</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

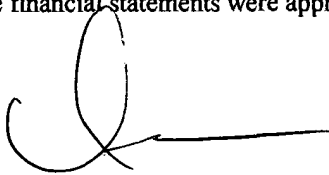
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

AJT Electrical Services Limited (Registered number: 06026189)

Abbreviated Balance Sheet - continued
31 December 2014

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 4 June 2015 and were signed by:

A handwritten signature in black ink, consisting of a large, stylized capital 'J' followed by a horizontal line extending to the right.

A J Taylor - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

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	- 25% on reducing balance
Fixtures and fittings	- 33% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2014	
and 31 December 2014	8,500
AMORTISATION	
At 1 January 2014	5,950
Amortisation for year	850
At 31 December 2014	6,800
NET BOOK VALUE	
At 31 December 2014	1,700
At 31 December 2013	2,550

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2014

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	5,493
Additions	12,753
Disposals	(1,600)
	<hr/>
At 31 December 2014	16,646
DEPRECIATION	
At 1 January 2014	3,587
Charge for year	3,690
Eliminated on disposal	(400)
	<hr/>
At 31 December 2014	6,877
NET BOOK VALUE	
At 31 December 2014	<hr/> <hr/> 9,769
At 31 December 2013	<hr/> <hr/> 1,906

4. CREDITORS

Creditors include an amount of £7,806 (31.12.13 - £3,877) for which security has been given.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
1	Ordinary shares	1	<hr/> <hr/> 1	<hr/> <hr/> 1