

REGISTERED NUMBER: 06045886 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28TH FEBRUARY 2014

FOR

PERTON ELECTRICAL AND MAINTENANCE LTD

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PERTON ELECTRICAL AND MAINTENANCE LTD

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FOR THE YEAR ENDED 28TH FEBRUARY 2014

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PERTON ELECTRICAL AND MAINTENANCE LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 28TH FEBRUARY 2014

DIRECTORS:

D G Rogers
Mrs D E Rogers

SECRETARY:

Mrs D E Rogers

REGISTERED OFFICE:

27 Roundway Down
Perton
Wolverhampton
West Midlands
WV6 7SX

REGISTERED NUMBER:

06045886 (England and Wales)

ACCOUNTANTS:

Stanton Ralph & Co Limited
Chartered Accountants
The Old Police Station
Whitburn Street
Bridgnorth
Shropshire
WV16 4QP

ABBREVIATED BALANCE SHEET
28TH FEBRUARY 2014

28 2 13			Notes	28 2 14	
£	£			£	£
		FIXED ASSETS			
	2,030	Tangible assets	2		266
		CURRENT ASSETS			
240		Stocks		210	
27,003		Debtors		26,547	
49,411		Cash at bank		41,788	
				68,545	
		CREDITORS			
		Amounts falling due within one year		38,851	
	29,992	NET CURRENT ASSETS			29,694
		TOTAL ASSETS LESS CURRENT			
	32,022	LIABILITIES			29,960
	406	PROVISIONS FOR LIABILITIES			53
	31,616	NET ASSETS			29,907
		CAPITAL AND RESERVES			
	100	Called up share capital	3		100
	31,516	Profit and loss account			29,807
	31,616	SHAREHOLDERS' FUNDS			29,907

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2014

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2014 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
28TH FEBRUARY 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 Board of Directors on 25th April 2014 and were signed on its behalf by

D G Rogers - Director



Mrs D E Rogers - Director



PERTON ELECTRICAL AND MAINTENANCE LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 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 and services, 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

Plant and machinery etc - 25% on cost and 20% on cost

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st March 2013	10,083
Additions	176
	<hr/>
At 28th February 2014	10,259
	<hr/>
DEPRECIATION	
At 1st March 2013	8,053
Charge for year	1,940
	<hr/>
At 28th February 2014	9,993
	<hr/>
NET BOOK VALUE	
At 28th February 2014	266
	<hr/> <hr/>
At 28th February 2013	2,030
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	28 2 14 £	28 2 13 £
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>