

REGISTERED NUMBER: 06057926 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

FOR

STEVE FORSTER ELECTRICAL SERVICES LTD

STEVE FORSTER ELECTRICAL SERVICES LTD (REGISTERED NUMBER: 06057926)

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for the Year Ended 31 January 2013**

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STEVE FORSTER ELECTRICAL SERVICES LTD (REGISTERED NUMBER: 06057926)**ABBREVIATED BALANCE SHEET**
31 January 2013

		2013	2012
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	1,216	1,621
CURRENT ASSETS			
Debtors		3,505	-
Cash at bank		28,880	33,990
		<u>32,385</u>	<u>33,990</u>
CREDITORS			
Amounts falling due within one year		<u>(32,774)</u>	<u>(32,790)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(389)</u>	<u>1,200</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>827</u>	<u>2,821</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		826	2,820
SHAREHOLDERS' FUNDS		<u>827</u>	<u>2,821</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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 30 September 2013 and were signed by:

S Forster - Director

The notes form part of these abbreviated accounts

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STEVE FORSTER ELECTRICAL SERVICES LTD (REGISTERED NUMBER: 06057926)

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 January 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.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2012	
and 31 January 2013	<u>6,034</u>
DEPRECIATION	
At 1 February 2012	4,413
Charge for year	<u>405</u>
At 31 January 2013	<u>4,818</u>
NET BOOK VALUE	
At 31 January 2013	<u>1,216</u>
At 31 January 2012	<u>1,621</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

STEVE FORSTER ELECTRICAL SERVICES LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF STEVE FORSTER ELECTRICAL SERVICES LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages one to two) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

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.

JSH Accountancy Solutions Limited
584 Wellsway
Bath
Somerset
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Date:

This page does not form part of the abbreviated accounts

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.