

Registered number  
06166801

Makepeace Electrical Limited

Abbreviated Accounts

5 April 2013

**Makepeace Electrical Limited****Registered number:** 06166801**Abbreviated Balance Sheet****as at 5 April 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	357	476
<b>Current assets</b>			
Debtors		8,320	14,926
Cash at bank and in hand		130	5,139
		<u>8,450</u>	<u>20,065</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,539)</u>	<u>(20,104)</u>
<b>Net current assets/(liabilities)</b>		911	(39)
<b>Net assets</b>		<u>1,268</u>	<u>437</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		1,266	435
<b>Shareholder's funds</b>		<u>1,268</u>	<u>437</u>

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

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

The director acknowledges his 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.

Toby Makepeace

Director

Approved by the board on 6 December 2013

## 1 Accounting policies

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

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 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
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## £

At 6 April 2012	1,485
At 5 April 2013	<u>1,485</u>

At 6 April 2012	1,009
Charge for the year	119
At 5 April 2013	1,128

At 5 April 2013	357
At 5 April 2012	<u>476</u>

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