

Company Registration No. 06251485 (England and Wales)

A & S ELECTRICAL SERVICES (MIDLANDS) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

A & S ELECTRICAL SERVICES (MIDLANDS) LIMITED

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A & S ELECTRICAL SERVICES (MIDLANDS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		24,263		29,795
Current assets					
Stocks		13,435		25,970	
Debtors		12,940		26,329	
Cash at bank and in hand		56,433		16,615	
		<u>82,808</u>		<u>68,914</u>	
Creditors: amounts falling due within one year		<u>(87,380)</u>		<u>(86,448)</u>	
Net current liabilities			(4,572)		(17,534)
Total assets less current liabilities			19,691		12,261
Provisions for liabilities			(4,852)		(5,089)
			<u>14,839</u>		<u>7,172</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			14,837		7,170
Shareholders' funds			<u>14,839</u>		<u>7,172</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 December 2014

Mr P Argue
Director

Company Registration No. 06251485

A & S ELECTRICAL SERVICES (MIDLANDS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% Straight line
Computer equipment	20% Straight line
Motor vehicles	20% Reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2013	39,095
Additions	1,276
Disposals	(1,002)
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At 31 March 2014	39,369
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Depreciation	
At 1 April 2013	9,300
On disposals	(347)
Charge for the year	6,153
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At 31 March 2014	15,106
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Net book value	
At 31 March 2014	24,263
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At 31 March 2013	29,795
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A & S ELECTRICAL SERVICES (MIDLANDS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	2	2
		<u> </u>	<u> </u>

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