

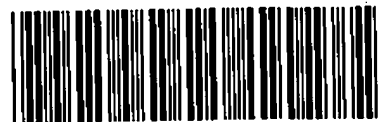
REGISTERED NUMBER: 06303633 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2014

FOR

S. ALBERT ELECTRICAL CONTRACTOR LIMITED

THURSDAY



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13/11/2014

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COMPANIES HOUSE

S. ALBERT ELECTRICAL CONTRACTOR LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2014

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S. ALBERT ELECTRICAL CONTRACTOR LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2014

DIRECTOR: S Albert

SECRETARY: Mrs T A Albert

REGISTERED OFFICE: 69 Lincoln Crescent
Enfield
EN1 1JZ

REGISTERED NUMBER: 06303633 (England and Wales)

ABBREVIATED BALANCE SHEET
31ST MARCH 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	20,558	1,493
CURRENT ASSETS			
Debtors		330	354
Cash at bank		19,925	19,474
		<u>20,255</u>	<u>19,828</u>
CREDITORS			
Amounts falling due within one year		<u>16,267</u>	<u>11,931</u>
NET CURRENT ASSETS		<u>3,988</u>	<u>7,897</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24,546</u>	<u>9,390</u>
CREDITORS			
Amounts falling due after more than one year		<u>16,989</u>	<u>-</u>
NET ASSETS		<u><u>7,557</u></u>	<u><u>9,390</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>7,457</u>	<u>9,290</u>
SHAREHOLDERS' FUNDS		<u><u>7,557</u></u>	<u><u>9,390</u></u>

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

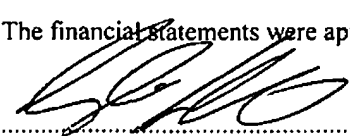
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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 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 11/11/2014 and were signed by:


.....
S Albert - Director

The notes form part of these abbreviated accounts

S. ALBERT ELECTRICAL CONTRACTOR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31ST MARCH 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.

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 etc - 25% on reducing balance

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 1st April 2013	6,369
Additions	27,309
Disposals	(5,865)
At 31st March 2014	<u>27,813</u>
DEPRECIATION	
At 1st April 2013	4,876
Charge for year	6,852
Eliminated on disposal	(4,473)
At 31st March 2014	<u>7,255</u>
NET BOOK VALUE	
At 31st March 2014	<u>20,558</u>
At 31st March 2013	<u>1,493</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,000	Ordinary	£0.10	<u>100</u>	<u>100</u>