

**2D ELECTRICAL SERVICES LTD**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31<sup>st</sup> MARCH 2014**

**Registered Office: 16 Western Approach, Newton, Chester CH2 2EG**

**Company Number: 6399585**

**SATURDAY**



**\*A373962Q\***

**A33**

**03/05/2014**

**#169**

**COMPANIES HOUSE**

**2D ELECTRICAL SERVICES LTD**  
**BALANCE SHEET AS AT 31<sup>st</sup> MARCH 2014**

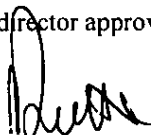
	Note	2014	2013
<b>FIXED ASSETS</b>	2	2773	3673
<b>CURRENT ASSETS</b>			
Stock & work in progress	1500	-	-
Debtors	2978	22919	22919
Bank account	11569	10272	10272
		<hr/>	<hr/>
		16047	33191
<b>CURRENT LIABILITIES</b>			
Amounts falling due in one year	3	3683	6852
		<hr/>	<hr/>
		12364	26339
		<hr/>	<hr/>
<b>TOTAL NET ASSETS</b>		£ 15137	£ 30012
		<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>			
Share capital	4	1	1
Revenue reserve		15136	30011
		<hr/>	<hr/>
<b>SHAREHOLDER'S FUNDS</b>		£ 15137	£ 30012
		<hr/>	<hr/>

For the year ending 31<sup>st</sup> March 2014 the company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006 (the Act), and no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The director approved these financial statements on 24<sup>th</sup> April 2014



**D Dutton**  
**Director**

## 2D ELECTRICAL SERVICES LTD

### NOTES TO THE ABBREVIATED ACCOUNTS

#### 1. ACCOUNTING POLICIES

##### Accounting Convention

The financial statements were prepared under the historical cost convention

##### Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset over its estimated useful life as follows -

Equipment	20% reducing balance
Van	25% reducing balance

#### 2. FIXED ASSETS

	Van	Equipment	Total
<b>Cost</b>			
At 1 <sup>st</sup> April 2013 & 31 <sup>st</sup> March 2014	7925	1000	8925
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<b>Depreciation</b>			
At 1 <sup>st</sup> April 2013	4580	672	5252
Charge for year	835	65	900
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	5415	737	6152
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<b>Net Book Value</b>			
31 <sup>st</sup> March 2014	2510	263	2773
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31 <sup>st</sup> March 2013	3345	328	3673
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#### 3. CREDITORS

	2014 £	2013 £
Amounts falling due within one year -		
Trade creditors	1079	2043
Social security and taxes	1548	475
Accruals	800	800
Corporation tax	256	2753
Director's loan	-	781
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	3683	6852
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**2D ELECTRICAL SERVICES LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**

		<b>2014</b>	<b>2013</b>
<b>4. SHARE CAPITAL</b>			
Authorised	100 Ordinary £1 shares	100	100
		—	—
Issued	1 Ordinary £1 share fully paid	1	1
		—	—