

2D ELECTRICAL SERVICES LTD

ABBREVIATED ACCOUNTS

YEAR-ENDED 31st MARCH 2015

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

Company Number: 6399585

WEDNESDAY



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COMPANIES HOUSE

2D ELECTRICAL SERVICES LTD

BALANCE SHEET AS AT 31st MARCH 2015

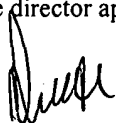
	Note	2015	2014
FIXED ASSETS	2	2093	2773
CURRENT ASSETS			
Stock & work in progress		2500	1500
Debtors		9746	2978
Bank account		19141	11569
		<hr/>	<hr/>
		31387	16047
CURRENT LIABILITIES			
Amounts falling due in one year	3	18165	3683
		<hr/>	<hr/>
		13222	12364
		<hr/>	<hr/>
TOTAL NET ASSETS		£ 15315	£ 15137
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Share capital	4	1	1
Revenue reserve		15314	15136
		<hr/>	<hr/>
SHAREHOLDER'S FUNDS		£ 15315	£ 15137
		<hr/>	<hr/>

For the year ending 31st March 2015 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 24th April 2015.



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
Cost			
At 1 st April 2014 & 31 st March 2015	7925	1000	8925
	—	—	—
Depreciation			
At 1 st April 2014	5415	737	6152
Charge for year	627	53	680
	—	—	—
	6042	790	6832
	—	—	—
Net Book Value			
31 st March 2015	1883	210	2093
	—	—	—
31 st March 2014	2510	263	2773
	—	—	—

3. SHARE CAPITAL

Authorised	100 Ordinary £1 shares	100	100
		—	—
Issued	1 Ordinary £1 share fully paid	1	1
		—	—