

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2014**

**for**

**AAJ Electrical Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 March 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Company Information**  
**for the Year Ended 31 March 2014**

**DIRECTORS:**

Mrs D J Goddard  
Mr D Goddard

**SECRETARY:**

Mrs D J Goddard

**REGISTERED OFFICE:**

16-18 Station Road  
Chapelton  
Sheffield  
South Yorkshire  
S35 2XH

**REGISTERED NUMBER:**

06472972 (England and Wales)

**ACCOUNTANTS:**

Eura Audit UK  
16-18 Station Road  
Chapelton  
Sheffield  
South Yorkshire  
S35 2XH

**Abbreviated Balance Sheet**  
**31 March 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		12,870		24,784
<b>CURRENT ASSETS</b>					
Debtors		46,685		29,007	
Cash at bank		<u>1,001</u>		<u>19,517</u>	
		47,686		48,524	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>66,287</u>		<u>59,033</u>	
<b>NET CURRENT LIABILITIES</b>			(18,601)		(10,509)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(5,731)		14,275
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		(6,880)
<b>PROVISIONS FOR LIABILITIES</b>			(2,574)		(4,957)
<b>NET (LIABILITIES)/ASSETS</b>			<u>(8,305)</u>		<u>2,438</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(8,307)</u>		<u>2,436</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(8,305)</u>		<u>2,438</u>

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

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

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

**Abbreviated Balance Sheet - continued**  
**31 March 2014**

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 Board of Directors on 17 November 2014 and were signed on its behalf by:

Mrs D J Goddard - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 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.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	47,257
Disposals	<u>(18,470)</u>
At 31 March 2014	<u>28,787</u>
<b>DEPRECIATION</b>	
At 1 April 2013	22,473
Charge for year	4,124
Eliminated on disposal	<u>(10,680)</u>
At 31 March 2014	<u>15,917</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>12,870</u>
At 31 March 2013	<u>24,784</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.