

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2014
for
Neon Electrical (Horbury) Limited

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for the Year Ended 31 March 2014

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Neon Electrical (Horbury) Limited

Company Information
for the Year Ended 31 March 2014

DIRECTOR: R Machulec

REGISTERED OFFICE: 31 The Sycamores
Horbury
Wakefield
WF4 5QQ

REGISTERED NUMBER: 06592943 (England and Wales)

Neon Electrical (Horbury) Limited (Registered number: 06592943)

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		11,195		468
CURRENT ASSETS					
Debtors		3,735		3,475	
Cash at bank		<u>7,089</u>		<u>3,561</u>	
		10,824		7,036	
CREDITORS					
Amounts falling due within one year		<u>17,829</u>		<u>6,086</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(7,005)</u>		<u>950</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,190</u>		<u>1,418</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>4,187</u>		<u>1,415</u>
SHAREHOLDERS' FUNDS			<u>4,190</u>		<u>1,418</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 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 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)

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 3 September 2014 and were signed by:

R Machulec - Director

The notes form part of these abbreviated accounts

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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 40% 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 1 April 2013	4,687
Additions	18,658
Disposals	(4,687)
At 31 March 2014	<u>18,658</u>
DEPRECIATION	
At 1 April 2013	4,219
Charge for year	7,463
Eliminated on disposal	(4,219)
At 31 March 2014	<u>7,463</u>
NET BOOK VALUE	
At 31 March 2014	<u>11,195</u>
At 31 March 2013	<u>468</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
3	Ordinary	£1	<u>3</u>	<u>3</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.