

J & S ELECTRICAL (KENT) LIMITED

**Company Registration Number:
06630609 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

J & S ELECTRICAL (KENT) LIMITED

Company Information for the Period Ended 30th June 2013

Director:	Stephen Andrew Wells
Company secretary:	Frances Gay Wells
Registered office:	41 The Rise Sevenoaks Kent TN13 1RQ GBR
Company Registration Number:	06630609 (England and Wales)

J & S ELECTRICAL (KENT) LIMITED

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	8,500	8,500
Tangible assets:	3	5,049	6,178
Total fixed assets:		<u>13,549</u>	<u>14,678</u>
Current assets			
Stocks:		550	1,100
Debtors:		5,883	9,054
Cash at bank and in hand:		33,844	26,629
Total current assets:		<u>40,277</u>	<u>36,783</u>
Creditors			
Creditors: amounts falling due within one year		34,973	32,656
Net current assets (liabilities):		<u>5,304</u>	<u>4,127</u>
Total assets less current liabilities:		<u>18,853</u>	<u>18,805</u>
Total net assets (liabilities):		<u><u>18,853</u></u>	<u><u>18,805</u></u>

The notes form part of these financial statements

J & S ELECTRICAL (KENT) LIMITED

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Profit and Loss account:		18,853	18,805
Total shareholders funds:		<u>18,853</u>	<u>18,805</u>

For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Andrew Wells
Status: Director

The notes form part of these financial statements

J & S ELECTRICAL (KENT) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention (as modified to include the revaluation of freehold property) and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents the invoiced value of goods sold and services provided, net of Value Added Tax

Tangible fixed assets depreciation policy

Depreciation on fixed assets is provided at rates estimated to write off the cost or revalued amounts of each asset over its expected useful life as follows : Freehold land Nil Freehold buildings 2% straight line per annum Plant and Equipment 25% of net book value per annum Motor Vehicles 25% of net book value per annum Short life assets 50% straight line per annum

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

J & S ELECTRICAL (KENT) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

2. Intangible assets

	Total
Cost	£
At 01st July 2012:	8,500
	8,500
Net book value	£
At 30th June 2013:	8,500
At 30th June 2012:	8,500

J & S ELECTRICAL (KENT) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

3. Tangible assets

	Total
Cost	£
At 01st July 2012:	16,385
Additions:	425
At 30th June 2013:	16,810
Depreciation	
At 01st July 2012:	10,207
Charge for year:	1,554
At 30th June 2013:	11,761
Net book value	
At 30th June 2013:	5,049
At 30th June 2012:	6,178

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.