

**Registered Number 06630609**

**J & S ELECTRICAL (KENT) LIMITED**

**Abbreviated Accounts**

**30 June 2014**

## Abbreviated Balance Sheet as at 30 June 2014

	Notes	2014	2013
		£	£
<b>Called up share capital not paid</b>		100	100
<b>Fixed assets</b>			
Intangible assets	2	8,500	8,500
Tangible assets	3	3,787	5,049
		<u>12,287</u>	<u>13,549</u>
<b>Current assets</b>			
Stocks		800	550
Debtors		11,635	5,883
Cash at bank and in hand		23,255	33,844
		<u>35,690</u>	<u>40,277</u>
<b>Prepayments and accrued income</b>		106	-
<b>Creditors: amounts falling due within one year</b>		(29,222)	(34,973)
<b>Net current assets (liabilities)</b>		<u>6,574</u>	<u>5,304</u>
<b>Total assets less current liabilities</b>		<u>18,961</u>	<u>18,953</u>
<b>Total net assets (liabilities)</b>		<u>18,961</u>	<u>18,953</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		18,861	18,853
<b>Shareholders' funds</b>		<u>18,961</u>	<u>18,953</u>

- For the year ending 30 June 2014 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.

Approved by the Board on 21 September 2014

And signed on their behalf by:

**Stephen Andrew Wells, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 July 2013	8,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>8,500</u>
<b>Amortisation</b>	
At 1 July 2013	-
Charge for the year	-
On disposals	-
At 30 June 2014	<u>-</u>
<b>Net book values</b>	
At 30 June 2014	<u>8,500</u>
At 30 June 2013	<u>8,500</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2013	16,810
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>16,810</u>
<b>Depreciation</b>	
At 1 July 2013	11,761
Charge for the year	1,262
On disposals	-
At 30 June 2014	<u>13,023</u>
<b>Net book values</b>	
At 30 June 2014	<u>3,787</u>

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