

Registered Number 06687736

HIGGINS ELECTRICAL LTD

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	11,066	12,158
		<u>11,066</u>	<u>12,158</u>
Current assets			
Stocks		1,000	865
Debtors		2,660	2,709
Cash at bank and in hand		-	318
		<u>3,660</u>	<u>3,892</u>
Creditors: amounts falling due within one year		(11,268)	(9,864)
Net current assets (liabilities)		<u>(7,608)</u>	<u>(5,972)</u>
Total assets less current liabilities		<u>3,458</u>	<u>6,186</u>
Creditors: amounts falling due after more than one year		(8,957)	(12,683)
Total net assets (liabilities)		<u>(5,499)</u>	<u>(6,497)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(5,500)	(6,498)
Shareholders' funds		<u>(5,499)</u>	<u>(6,497)</u>

- For the year ending 30 September 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 30 June 2015

And signed on their behalf by:

MR N HIGGINS, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	22,776
Additions	5,691
Disposals	(1,058)
Revaluations	-
Transfers	-
At 30 September 2014	<u>27,409</u>
Depreciation	
At 1 October 2013	10,618
Charge for the year	5,725
On disposals	-
At 30 September 2014	<u>16,343</u>
Net book values	
At 30 September 2014	<u>11,066</u>
At 30 September 2013	<u>12,158</u>

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