

REGISTERED NUMBER: 06740449 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

A FREEMAN ELECTRICAL INSTALLATIONS LTD



A member of Institute of Certified Practising Accountants

The Accountancy Practice Ltd

10 Churchill Square, Kings Hill, West Malling, Kent ME19 4YU Co No 04668284

A FREEMAN ELECTRICAL INSTALLATIONS LTD

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FOR THE YEAR ENDED 31 MARCH 2013

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A FREEMAN ELECTRICAL INSTALLATIONS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTOR:

A Freeman

REGISTERED OFFICE:

Suite 21 10 Churchill Square
Kings Hill
West Malling
Kent
ME19 4YU

REGISTERED NUMBER:

06740449 (England and Wales)

ACCOUNTANTS:

The Accountancy Practice Ltd
10 Churchill Square
Kings Hill
West Malling
Kent
ME19 5YU

A FREEMAN ELECTRICAL INSTALLATIONS LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Notes	31.3.13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		6,746		1,922
CURRENT ASSETS					
Debtors		4,553		2,572	
Cash at bank		12,163		5,198	
		<u>16,716</u>		<u>7,770</u>	
CREDITORS					
Amounts falling due within one year		<u>7,764</u>		<u>8,837</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>8,952</u>		<u>(1,067)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,698</u>		<u>855</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			15,598		755
SHAREHOLDERS' FUNDS			<u>15,698</u>		<u>855</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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
- (b) 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

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 18/10/2013 and were signed by


A Freeman - Director

The notes form part of these abbreviated accounts

A FREEMAN ELECTRICAL INSTALLATIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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

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 2012	4,556
Additions	8,995
Disposals	(4,556)
	<hr/>
At 31 March 2013	8,995
	<hr/>
DEPRECIATION	
At 1 April 2012	2,634
Charge for year	2,249
Eliminated on disposal	(2,634)
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At 31 March 2013	2,249
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NET BOOK VALUE	
At 31 March 2013	6,746
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At 31 March 2012	1,922
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31.3.13 £ 100	31 3 12 £ 100
Number	Class			
100	Ordinary		<hr/>	<hr/>

A FREEMAN ELECTRICAL INSTALLATIONS LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
A FREEMAN ELECTRICAL INSTALLATIONS LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



The Accountancy Practice Ltd
10 Churchill Square
Kings Hill
West Malling
Kent
ME19 5YU

Date

18 October 2013

This page does not form part of the abbreviated accounts