

**Registered Number 06742046**

**ABBEY GATE ELECTRICAL LTD**

**Abbreviated Accounts**

**30 November 2013**

**Abbreviated Balance Sheet as at 30 November 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	5,224	6,286
Investments		-	-
		<u>5,224</u>	<u>6,286</u>
<b>Current assets</b>			
Stocks		1,500	3,000
Debtors		68,455	59,276
Investments		-	-
Cash at bank and in hand		-	2,416
		<u>69,955</u>	<u>64,692</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(74,911)	(68,973)
<b>Net current assets (liabilities)</b>		<u>(4,956)</u>	<u>(4,281)</u>
<b>Total assets less current liabilities</b>		<u>268</u>	<u>2,005</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>268</u>	<u>2,005</u>
<b>Capital and reserves</b>			
Called up share capital		3	3
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		265	2,002
<b>Shareholders' funds</b>		<u>268</u>	<u>2,005</u>

- For the year ending 30 November 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.

Approved by the Board on 29 August 2014

And signed on their behalf by:

**Mr P Read, Director**

Notes to the Abbreviated Accounts for the period ended 30 November 2013

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.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of good provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off assets over their estimated useful lives.

Plant and machinery 25% reducing balance

Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2012	14,589
Additions	678
Disposals	0
Revaluations	0
Transfers	0
At 30 November 2013	<u>15,267</u>
<b>Depreciation</b>	
At 1 December 2012	8,303
Charge for the year	1,740
On disposals	0
At 30 November 2013	<u>10,043</u>
<b>Net book values</b>	
At 30 November 2013	<u><u>5,224</u></u>
At 30 November 2012	<u><u>6,286</u></u>

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