

Registered Number 06742046

ABBEY GATE ELECTRICAL LTD

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	6,030	5,224
Investments		-	-
		<u>6,030</u>	<u>5,224</u>
Current assets			
Stocks		1,500	1,500
Debtors		131,226	68,455
Investments		-	-
Cash at bank and in hand		-	-
		<u>132,726</u>	<u>69,955</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(134,720)	(74,911)
Net current assets (liabilities)		<u>(1,994)</u>	<u>(4,956)</u>
Total assets less current liabilities		<u>4,036</u>	<u>268</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>4,036</u>	<u>268</u>
Capital and reserves			
Called up share capital		3	3
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		4,033	265
Shareholders' funds		<u>4,036</u>	<u>268</u>

- For the year ending 30 November 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 25 August 2015

And signed on their behalf by:

Mr P Read, Director

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

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods 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 the assets over their estimated useful lives

Plant and machinery 25% reducing balance

Motor Vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	15,267
Additions	2,815
Disposals	0
Revaluations	0
Transfers	0
At 30 November 2014	<u>18,082</u>
Depreciation	
At 1 December 2013	10,043
Charge for the year	2,009
On disposals	0
At 30 November 2014	<u>12,052</u>
Net book values	
At 30 November 2014	<u>6,030</u>
At 30 November 2013	<u>5,224</u>

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