

Registered Number 06904368

CGH ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	11,702	13,818
		<u>11,702</u>	<u>13,818</u>
Current assets			
Debtors		134,471	248,470
Cash at bank and in hand		99,884	22,090
		<u>234,355</u>	<u>270,560</u>
Creditors: amounts falling due within one year		(156,904)	(247,387)
Net current assets (liabilities)		<u>77,451</u>	<u>23,173</u>
Total assets less current liabilities		<u>89,153</u>	<u>36,991</u>
Creditors: amounts falling due after more than one year		(1,874)	(3,529)
Total net assets (liabilities)		<u>87,279</u>	<u>33,462</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		87,277	33,460
Shareholders' funds		<u>87,279</u>	<u>33,462</u>

- For the year ending 31 March 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 8 July 2013

And signed on their behalf by:
Alistair Newman Box, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at an annual rate of 25% on the reducing balance, for all tangible fixed assets, in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Other accounting policies

Hire purchase commitments:

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account, over the relevant period. The capital element of the future payments is treated as a liability.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	16,964
Additions	961
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>17,925</u>
Depreciation	
At 1 April 2012	3,146
Charge for the year	3,077
On disposals	-
At 31 March 2013	<u>6,223</u>
Net book values	
At 31 March 2013	<u>11,702</u>
At 31 March 2012	<u>13,818</u>

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