

ELECTRIC ELEMENTS COMPANY LIMITED

**Company Registration Number:
06948185 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

ELECTRIC ELEMENTS COMPANY LIMITED

Company Information for the Period Ended 30th June 2014

Director: SHIANE EASOM

Registered office: 3 Chapel Place
Kimberley
Nottinghamshire
NG16 2NQ

Company Registration Number: 06948185 (England and Wales)

ELECTRIC ELEMENTS COMPANY LIMITED

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	19,729	26,173
Total fixed assets:		<u>19,729</u>	<u>26,173</u>
Current assets			
Stocks:		3,890	2,694
Debtors:		64,716	74,598
Cash at bank and in hand:		36,522	41,079
Total current assets:		<u>105,128</u>	<u>118,371</u>
Creditors			
Creditors: amounts falling due within one year		4,937	3,746
Net current assets (liabilities):		<u>100,191</u>	<u>114,625</u>
Total assets less current liabilities:		<u>119,920</u>	<u>140,798</u>
Total net assets (liabilities):		<u><u>119,920</u></u>	<u><u>140,798</u></u>

The notes form part of these financial statements

ELECTRIC ELEMENTS COMPANY LIMITED

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		119,919	140,797
Total shareholders funds:		<u>119,920</u>	<u>140,798</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: SHANE EASOM

Status: Director

The notes form part of these financial statements

ELECTRIC ELEMENTS COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

THE ACCOUNTS HAVE BEEN PREPARED UNDER THE HISTORICAL COSTS CONVERSION AND IN ACCORDANCE WITH THE FINANCIAL REPORTING STANDARD FOR SMALLER ENTITIES.

Turnover policy

TURNOVER REPRESENTS THE VALUE ,NET OF VALUE ADDED TAX AND DISCOUNTS ,OF GOODS PROVIDED TO CUSTOMERS.

Tangible fixed assets depreciation policy

PLANT AND MACHINERY 15% STRAIGHT LINE MOTOR VEHICLE 20% STRAIGHT LINE

ELECTRIC ELEMENTS COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

2. Tangible assets

	Total
Cost	£
At 01st July 2013:	44,048
Additions:	316
At 30th June 2014:	44,364
Depreciation	
At 01st July 2013:	17,875
Charge for year:	6,760
At 30th June 2014:	24,635
Net book value	
At 30th June 2014:	19,729
At 30th June 2013:	26,173

ELECTRIC ELEMENTS COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

