

Co House

A REYNOLDS ELECTRICAL LTD

Modified Financial Statements

For the Year Ended

31st March 2014

Company Number : 7180440

**PR Finance Ltd
414 Blackpool Road
Ashton
PRESTON PR2 2DX**

THURSDAY



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28/08/2014

#187

COMPANIES HOUSE

A REYNOLDS ELECTRICAL LIMITED

BALANCE SHEET 31st MARCH 2014

Fixed Assets	<u>3,369</u>
Current Assets	
Debtors	7,060
Cash at Bank	<u>5,151</u>
	<u>12,221</u>
Current Liabilities	
Sundry Creditors	(<u>2,509</u>)
Net Current Assets	<u>9,702</u>
	<u>13,071</u>
Capital & Reserves	
Called up Share Capital	100
Profit & Loss Account	<u>12,971</u>
Shareholders Funds	<u>13,071</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31st March 2014 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.

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 responsibility for:

- i. ensuring the company keeps accounting records which comply with Section 386.
- ii preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable.

.......... Director – A Reynolds