

Registered number
07200092

Abbey Electricals of Bath Ltd

Abbreviated Accounts

31 March 2014

Abbey Electricals of Bath Ltd**Registered number:** 07200092**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	4,928	6,570
Current assets			
Debtors		3,991	3,629
Cash at bank and in hand		33,501	29,375
		<u>37,492</u>	<u>33,004</u>
Creditors: amounts falling due within one year		<u>(32,976)</u>	<u>(31,783)</u>
Net current assets		4,516	1,221
Net assets		<u>9,444</u>	<u>7,791</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		9,443	7,790
Shareholder's funds		<u>9,444</u>	<u>7,791</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr S H Craik

Director

Approved by the board on 27 November 2014

Abbey Electricals of Bath Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

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

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.

Depreciation

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 April 2013	11,680
At 31 March 2014	<u>11,680</u>

Depreciation

At 1 April 2013	5,110
Charge for the year	<u>1,642</u>
At 31 March 2014	<u>6,752</u>

Net book value

At 31 March 2014	<u>4,928</u>
At 31 March 2013	<u>6,570</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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