

Registered Number 07374773

ANTECH ELECTRICAL CONTRACTORS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,332	2,438
		<u>2,332</u>	<u>2,438</u>
Current assets			
Stocks		6,700	4,073
Debtors		454	1,641
Cash at bank and in hand		1,898	1,306
		<u>9,052</u>	<u>7,020</u>
Net current assets (liabilities)		<u>9,052</u>	<u>7,020</u>
Total assets less current liabilities		<u>11,384</u>	<u>9,458</u>
Creditors: amounts falling due after more than one year		(16,595)	(11,345)
Total net assets (liabilities)		<u>(5,211)</u>	<u>(1,887)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(5,311)	(1,987)
Shareholders' funds		<u>(5,211)</u>	<u>(1,887)</u>

- For the year ending 31 March 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 2 March 2015

And signed on their behalf by:

ANTHONY RAYMOND NUELLE, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 total invoices value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation has been provided on plant and machinery at the rate of 20% on a reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	4,041
Additions	478
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>4,519</u>
Depreciation	
At 1 April 2013	1,603
Charge for the year	584
On disposals	-
At 31 March 2014	<u>2,187</u>
Net book values	
At 31 March 2014	<u>2,332</u>
At 31 March 2013	<u>2,438</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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