

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

D K L ELECTRICAL LIMITED

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FOR THE YEAR ENDED 31 MARCH 2014**

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D K L ELECTRICAL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014**

DIRECTOR: D Bartholomew

REGISTERED OFFICE: 1 Stoneleigh Drive
Hoddesdon
Hertfordshire
EN11 9LL

REGISTERED NUMBER: 07394824 (England and Wales)

ACCOUNTANTS: Oppenheim Scropton
52 Great Eastern Street
London
EC2A 3EP

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		2,392		3,189
CURRENT ASSETS					
Debtors		6,888		9,832	
Cash at bank and in hand		52		7,816	
		6,940		17,648	
CREDITORS					
Amounts falling due within one year		7,729		16,988	
NET CURRENT (LIABILITIES)/ASSETS			(789)		660
TOTAL ASSETS LESS CURRENT LIABILITIES			1,603		3,849
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,503		3,749
SHAREHOLDERS' FUNDS			1,603		3,849

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 December 2014 and were signed by:

D Bartholomew - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	
and 31 March 2014	<u>4,253</u>
DEPRECIATION	
At 1 April 2013	1,064
Charge for year	<u>797</u>
At 31 March 2014	<u>1,861</u>
NET BOOK VALUE	
At 31 March 2014	<u>2,392</u>
At 31 March 2013	<u>3,189</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</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.