

REGISTERED NUMBER: 07757878 (England and Wales)

AMENDED

Abbreviated Unaudited Accounts for the Year Ended 31 August 2013

for

A R Electrical & Property Maintenance
Limited

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COMPANIES HOUSE

A R Electrical & Property Maintenance
Limited

Company Information
for the Year Ended 31 August 2013

DIRECTOR: A D Rogers

REGISTERED OFFICE: 55 Crown Street
Brentwood
Essex
CM14 4BD

REGISTERED NUMBER: 07757878 (England and Wales)

ACCOUNTANTS: Nortons Chartered Certified Accountants
10 Connaught Way
Billericay
Essex
CM12 0UN

A R Electrical & Property Maintenance
Limited (Registered number: 07757878)

Abbreviated Balance Sheet
31 August 2013

	Notes	31.8.13 £	£	31.8.12 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		660		967
			<u>660</u>		<u>967</u>
CURRENT ASSETS					
Debtors		13,856		5,042	
Cash at bank and in hand		14,759		362	
		<u>28,615</u>		<u>5,404</u>	
CREDITORS					
Amounts falling due within one year		29,013		7,726	
		<u>29,013</u>		<u>7,726</u>	
NET CURRENT LIABILITIES			(398)		(2,322)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>262</u>		<u>(1,355)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			162		(1,455)
SHAREHOLDERS' FUNDS			<u>262</u>		<u>(1,355)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

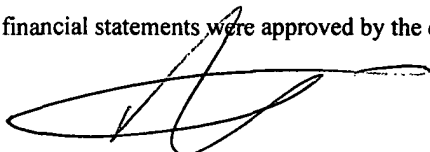
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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.

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 17 July 2014 and were signed by:



A D Rogers - Director

The notes form part of these abbreviated accounts

A R Electrical & Property Maintenance
Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2013

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of one years.

Tangible fixed assets

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

Plant and machinery etc - 33% on cost and 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2012 and 31 August 2013	10,500
AMORTISATION	
At 1 September 2012 and 31 August 2013	10,500
NET BOOK VALUE	
At 31 August 2013	-
At 31 August 2012	-

A R Electrical & Property Maintenance
Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2013

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2012 and 31 August 2013	1,198
DEPRECIATION	
At 1 September 2012	231
Charge for year	307
At 31 August 2013	538
NET BOOK VALUE	
At 31 August 2013	660
At 31 August 2012	967

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.8.13 £	31.8.12 £
100	Ordinary	1	100	100