

ELECTRICAL SERVICES YORKSHIRE LTD

**Report and Accounts
Year Ended
30TH SEPTEMBER 2013**

Company No. 7782589 (England and Wales)



Prepared by Taylor Croft & Winder
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ELECTRICAL SERVICES YORKSHIRE LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2013

1 ACCOUNTING POLICIES

(a) Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention in accordance with the Financial Reporting Standard to Smaller Entities, and include the results of the company's operations which are described in the Directors' Report and all of which are continuing

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

(b) Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

(c) Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their useful lives at 25% reducing balance basis

TURNOVER

In the turnover to 30th September, 2013 100% Of the Company's turnover was to markets in the United Kingdom (2012 - 100%)

2 OPERATING PROFIT

The operating profit is stated after charging -
Depreciation of tangible fixed assets -

Owned by the Company

Directors' Remuneration

2012

2013

224

200

6,050

10,400

3 TAXATION

U K current year taxation -

U K Corporation Tax at 20% (2012 - 20%)

2012

2013

2,900

1,700

4 DIVIDENDS ON EQUITY SHARES

Interim/final dividends of £68 per Ordinary share - paid

11,800

6,800

5	<u>TANGIBLE FIXED ASSETS</u>		
	<u>COST</u>		<u>Equipment</u>
	At 30th September, 2013		1,224
	<u>DEPRECIATION</u>		
	At 1st October, 2012		224
	Charge for year		200
	At 30th September, 2013		424
	<u>NET BOOK VALUES</u>		
	At 30th September, 2013		800
	At 30th September, 2012		1,000
6	<u>DEBTORS</u>		
		<u>2012</u>	<u>2013</u>
	Due within one year:-		
	Trade Debtors	1,942	749
7	<u>CREDITORS</u> - amounts falling due within one year -	<u>2012</u>	<u>2013</u>
	Trade Creditors	320	280
	Corporation Tax	2,900	1,700
	Other Creditors	102	304
		3,322	2,284
8	<u>CALLED UP SHARE CAPITAL</u>	<u>2012</u>	<u>2013</u>
	Authorised -		
	100 Ordinary Shares of £1 each	100	100
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100
9	<u>RESERVES</u>	<u>2012</u>	<u>2013</u>
	Opening Shareholders funds	0	162
	Profit for the year	11,862	6,833
	Shares issued during the year	100	0
		11,962	6,995
	Dividends	11,800	6,800
	Closing shareholders funds	162	195

10 **POST BALANCE SHEET EVENTS**

There are no events since the Balance Sheet date which need to be reported

Abbreviated

ELECTRICAL SERVICES YORKSHIRE LIMITED

BALANCE SHEET

AS AT 30TH SEPTEMBER 2013

	<u>Notes</u>	<u>2012</u>	<u>2013</u>
<u>FIXED ASSETS</u>			
Tangible Assets	6	1,000	800
<u>CURRENT ASSETS</u>			
Debtors	7	1,942	749
Cash at Bank and in Hand		<u>542</u>	<u>930</u>
		2,484	1,679
<u>CREDITORS</u> - amounts falling due within one year	8	(3,322)	(2,284)
<u>NET CURRENT (LIABILITIES)</u>		<u>(838)</u>	<u>(605)</u>
<u>NET ASSETS</u>		<u>162</u>	<u>195</u>
<u>CAPITAL AND RESERVES</u>			
Called up Share Capital	9	100	100
Profit and Loss Account		62	95
<u>SHAREHOLDERS' FUNDS</u> (attributable to equity interests)	10	<u>162</u>	<u>195</u>

For the financial year ended 30th September, 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006 and no notice has been deposited under section 476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the year end and of its profit (or loss) for the financial year in accordance with requirements of sections 393 and 394 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company.

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

These abbreviated accounts were approved by the board of directors on the 3rd June, 2014 and were signed on its behalf by


T HOLROYD
Director

The following notes form part of these financial statements