

Registered number  
07837527

# **CPG ELECTRICAL LIMITED**

## **Abbreviated Accounts**

**30 November 2013**

**CPG ELECTRICAL LIMITED****Registered number: 07837527****Abbreviated Balance Sheet****as at 30 November 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	6,000	8,000
Tangible assets	3	3,657	4,344
		<u>9,657</u>	<u>12,344</u>
<b>Current assets</b>			
Stocks		2,525	3,000
Debtors		18,710	16,329
Cash at bank and in hand		13,351	19,821
		<u>34,586</u>	<u>39,150</u>
<b>Creditors: amounts falling due within one year</b>		(26,885)	(28,596)
<b>Net current assets</b>		<u>7,701</u>	<u>10,554</u>
<b>Net assets</b>		<u>17,358</u>	<u>22,898</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		17,258	22,798
<b>Shareholders' funds</b>		<u>17,358</u>	<u>22,898</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.

Members have 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.

C P Gillard

Director

Approved by the board on 11 March 2014

# CPG ELECTRICAL LIMITED

## Notes to the Abbreviated Accounts

for the year ended 30 November 2013

### 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 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.

Computers etc	25% on cost
Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

#### ***Stocks***

Stock is valued at the lower of cost and net realisable value.

### 2 Intangible fixed assets

£

#### **Cost**

At 1 December 2012	10,000
At 30 November 2013	<u>10,000</u>

#### **Amortisation**

At 1 December 2012	2,000
Provided during the year	<u>2,000</u>
At 30 November 2013	<u>4,000</u>

#### **Net book value**

At 30 November 2013	<u>6,000</u>
At 30 November 2012	<u>8,000</u>

### 3 Tangible fixed assets

£

#### **Cost**

At 1 December 2012	5,792
Additions	<u>532</u>
At 30 November 2013	<u>6,324</u>

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**Depreciation**

At 1 December 2012	1,448
Charge for the year	1,219
At 30 November 2013	<u>2,667</u>

**Net book value**

At 30 November 2013	<u>3,657</u>
At 30 November 2012	<u>4,344</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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