

ABBREVIATED UNAUDITED ACCOUNTS

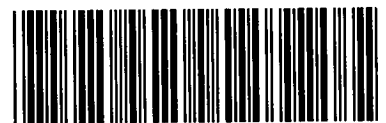
FOR THE YEAR ENDED 31 MARCH 2014

FOR

ELDERFIELD ELECTRICAL LIMITED

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COMPANIES HOUSE



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COMPANIES HOUSE

ELDERFIELD ELECTRICAL LIMITED

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FOR THE YEAR ENDED 31 MARCH 2014

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ELDERFIELD ELECTRICAL LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTOR:

A J Elderfield

REGISTERED OFFICE:

5/7 Berry Road
Newquay
Cornwall
TR7 1AD

REGISTERED NUMBER:

08091287 (England and Wales)

ACCOUNTANTS:

Whitakers
Chartered Accountants
Bryndon House
5/7 Berry Road
Newquay
Cornwall
TR7 1AD

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		13,532		3,842
CURRENT ASSETS					
Debtors		1,611		1,715	
Cash at bank		8,727		8,085	
		10,338		9,800	
CREDITORS					
Amounts falling due within one year		13,872		5,557	
NET CURRENT (LIABILITIES)/ASSETS			(3,534)		4,243
TOTAL ASSETS LESS CURRENT LIABILITIES			9,998		8,085
PROVISIONS FOR LIABILITIES			2,706		768
NET ASSETS			7,292		7,317
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			7,291		7,316
SHAREHOLDERS' FUNDS			7,292		7,317

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

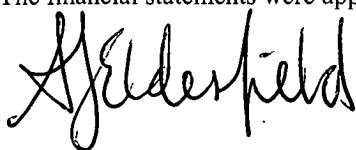
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 14 November 2014 and were signed by:



A J Elderfield - Director

The notes form part of these abbreviated accounts

ELDERFIELD ELECTRICAL LIMITED

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 and services, 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.

Plant and machinery	- 15% on reducing balance
Computer equipment	- 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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	4,424
Additions	15,182
Disposals	(3,500)
	<hr/>
At 31 March 2014	16,106
DEPRECIATION	
At 1 April 2013	582
Charge for year	2,431
Eliminated on disposal	(439)
	<hr/>
At 31 March 2014	2,574
NET BOOK VALUE	
At 31 March 2014	13,532
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At 31 March 2013	3,842
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
1	Ordinary	£1	<u>1</u>	<u>1</u>