

ANDY ELECTRICALS AND PLUMBING LIMITED

**Company Registration Number:
08319946 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 05th December 2012

End date: 31st December 2013

SUBMITTED

ANDY ELECTRICALS AND PLUMBING LIMITED

Company Information for the Period Ended 31st December 2013

Director:	Andrew Wright
Registered office:	22 Studley Road Wootton Bedford MK43 9DL
Company Registration Number:	08319946 (England and Wales)

ANDY ELECTRICALS AND PLUMBING LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	£
Current assets			
Debtors:	4	48,691	-
Cash at bank and in hand:		8,784	-
Total current assets:		<u>57,475</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	5	27,128	-
Net current assets (liabilities):		<u>30,347</u>	<u>-</u>
Total assets less current liabilities:		30,347	-
Creditors: amounts falling due after more than one year:	6	5,000	-
Total net assets (liabilities):		<u><u>25,347</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ANDY ELECTRICALS AND PLUMBING LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	7	5	-
Profit and Loss account:		25,342	-
Total shareholders funds:		<u>25,347</u>	<u>-</u>

For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Wright

Status: Director

The notes form part of these financial statements

ANDY ELECTRICALS AND PLUMBING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008).

Turnover policy

Turnover represents net invoiced sales for services excluding value added tax.

ANDY ELECTRICALS AND PLUMBING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

4. Debtors

	2013	
	£	£
Trade debtors:	30,473	-
Other debtors:	2,382	-
Prepayments and accrued income:	15,836	-
Total:	<u>48,691</u>	<u>-</u>

Accrued income represents part completed works not invoiced at the balance sheet date

ANDY ELECTRICALS AND PLUMBING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

5. Creditors: amounts falling due within one year

	2013	
	£	£
Trade creditors:	5,645	-
Taxation and social security:	5,313	-
Accruals and deferred income:	700	-
Other creditors:	15,470	-
Total:	27,128	-

Other Creditors represents amounts owing to the director at the balance sheet date

ANDY ELECTRICALS AND PLUMBING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

6. Creditors: amounts falling due after more than one year

	2013	
	£	£
Other creditors:	5,000	-
Total:	5,000	-

Other creditors represents director loan

ANDY ELECTRICALS AND PLUMBING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

7. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>

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