

A G B ELECTRICAL SOLUTIONS LIMITED

**Company Registration Number:
08386280 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 04th February 2013

End date: 31st December 2013

SUBMITTED

A G B ELECTRICAL SOLUTIONS LIMITED

Company Information for the Period Ended 31st December 2013

Director:	Antony Barlow
Registered office:	7 Cartmel Drive Burnley Lancashire BB12 8UX
Company Registration Number:	08386280 (England and Wales)

A G B ELECTRICAL SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:	6	2,428	-
Total fixed assets:		<u>2,428</u>	<u>-</u>
Current assets			
Stocks:		500	-
Debtors:	8	182,435	-
Cash at bank and in hand:		64,031	-
Total current assets:		<u>246,966</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	9	121,349	-
Net current assets (liabilities):		<u>125,617</u>	<u>-</u>
Total assets less current liabilities:		128,045	-
Provision for liabilities:	10	486	-
Total net assets (liabilities):		<u><u>127,559</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

A G B ELECTRICAL SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	11	100	-
Profit and Loss account:		127,459	-
Total shareholders funds:		<u>127,559</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 11 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Antony Barlow
Status: Director

The notes form part of these financial statements

A G B ELECTRICAL SOLUTIONS 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 cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets calculated to write off the cost by a reducing amount at the following rates : Plant & Machinery - 20% per annum, Office Equipment - 20% per annum.

Valuation information and policy

Stocks are stated at the lower of cost and net realisable value as follows : Cost incurred in bringing each product to its present location and condition. Raw Materials - purchase cost on a first in first out basis. Work in Progress - Cost of direct materials and labour plus attributable overheads based on normal level of activity. Net realisable value is based on estimated selling price less further costs expected to be incurred to completion and disposal.

Other accounting policies

Deferred Taxation is provided on capital allowances claimed in advance of depreciation on fixed assets.

A G B ELECTRICAL SOLUTIONS LIMITED

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

6. Tangible assets

	Total
Cost	£
Additions:	2,960
At 31st December 2013:	2,960
Depreciation	
Charge for year:	532
At 31st December 2013:	532
Net book value	
At 31st December 2013:	2,428

A G B ELECTRICAL SOLUTIONS LIMITED

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

8. Debtors

	2013	
	£	£
Trade debtors:	164,581	-
Other debtors:	17,152	-
Prepayments and accrued income:	702	-
Total:	<u>182,435</u>	<u>-</u>

A G B ELECTRICAL SOLUTIONS LIMITED

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

9. Creditors: amounts falling due within one year

	2013	
	£	£
Trade creditors:	20,466	-
Taxation and social security:	62,639	-
Accruals and deferred income:	12,717	-
Other creditors:	25,527	-
Total:	121,349	-

A G B ELECTRICAL SOLUTIONS LIMITED

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

11. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

