

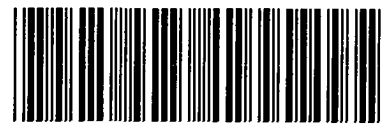
**ALAN MAKER ELECTRICAL SERVICES LIMITED**

**Abbreviated Accounts**

**For the period ended 31 March 2014**

**Company Registration Number: 08666497**

**TUESDAY**



**\*L3NCQA49\***

**L13**

**23/12/2014**

**#216**

**COMPANIES HOUSE**

**ALAN MAKER ELECTRICAL SERVICES LIMITED**  
**Abbreviated Accounts for the period ended 31 March 2014**

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# ALAN MAKER ELECTRICAL SERVICES LIMITED

## Abbreviated balance sheet as at 31 March 2014

	Notes	2014 £
<b>Fixed assets</b>		
Tangible assets	2	5,190
<b>Current assets</b>		
Stock		818
Debtors		13,216
Cash at bank and in hand		3,488
		17,522
<b>Creditors: amounts falling due within one year</b>		(10,821)
<b>Net current assets</b>		6,701
<b>Total assets less current liabilities</b>		11,891
<b>Provision for liabilities</b>		(1,038)
		10,853
<b>Capital and reserves</b>		
Called up share capital	3	2
Profit and loss account		10,851
<b>Shareholders' funds</b>		10,853

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the financial period ended 31 March 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the board of directors on 23/12/14 and signed on its behalf.

  
A Maker - Director

Company Registration No: 08666497

The notes on pages 2 to 3 form part of these abbreviated accounts.

# ALAN MAKER ELECTRICAL SERVICES LIMITED

Notes to the abbreviated accounts for the period ended 31 March 2014

## 1 Accounting policies

### a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### b) Turnover

Turnover represents invoiced sales of services.

### c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Motor vehicles	25%	on cost
Equipment, fixtures and fittings	15%	reducing balance

### d) Stocks

Stock and work in progress is valued by the director at the lower of cost and estimated net realisable value.

Cost of stock is valued by the director at cost. In the case of work in progress, cost includes all direct expenditure and production overheads based on the normal level of activity. Net realisable value is the price at which the stock can be released in the normal course of business, less further costs to completion of sale.

### e) Deferred taxation

Deferred tax is provided in respect of the tax effect of all timing differences that have originated but not reversed at the balance sheet date.

A deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on a nondiscounted basis, at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

## 2 Fixed assets

	Tangible fixed assets
	£
<b>Cost:</b>	
Additions	7,145
Disposals	(1,500)
At 31 March 2014	<u>5,645</u>
<b>Depreciation:</b>	
Provision for the year	674
Adjustments for disposals	(219)
At 31 March 2014	<u>455</u>
<b>Net book value:</b>	
At 31 March 2014	<u><u>5,190</u></u>

**ALAN MAKER ELECTRICAL SERVICES LIMITED**

**Notes to the abbreviated accounts for the period ended 31 March 2014 (continued)**

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**3 Called up share capital**

	<u>2014</u>
	<u>£</u>
<b>Allotted, called up and fully paid</b>	
Ordinary shares of £1 each	2
	<u><u>          </u></u>

One share was issued at par on incorporation. A further share was allotted as fully paid on 9 October 2013.

**4 Related parties**

The company was controlled by the director, A Maker, throughout the period.

Included in other debtors was an amount due to the company by the participators at 31 March 2014 amounting to £6328 resulting from net advances to them by the company during the period. This was repaid to the company on 23 December 2014.

Mr Maker, together with his wife, Mrs E Maker, own 100% of the issued share capital of the company.