

Registered number

08692284

Dale Electrical Banstead Limited

Abbreviated Accounts

30 September 2014

**Dale Electrical Banstead Limited****Registered number:** 08692284**Abbreviated Balance Sheet****as at 30 September 2014**

	<b>Notes</b>	<b>2014</b>
		<b>£</b>
<b>Fixed assets</b>		
Tangible assets	2	1,687
<b>Current assets</b>		
Debtors	8,291	
Cash at bank and in hand	9,383	
	<hr/> 17,674	
<b>Creditors: amounts falling due within one year</b>	(19,032)	
<b>Net current liabilities</b>	<hr/>	(1,358)
<b>Net assets</b>		<hr/> 329 <hr/>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		328
<b>Shareholders' funds</b>		<hr/> 329 <hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their 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.

Robert Dale

Director

Approved by the board on 21 November 2014

**Dale Electrical Banstead Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 September 2014**

**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 January 2015).

***Turnover***

Turnover represents the value, net of value added tax and 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.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

**2 Tangible fixed assets**

**£**

**Cost**

Additions	2,250
At 30 September 2014	<u>2,250</u>

**Depreciation**

Charge for the period	563
At 30 September 2014	<u>563</u>

**Net book value**

At 30 September 2014	<u>1,687</u>
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**3 Share capital**

<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>
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Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>1</u>
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<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
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Shares issued during the period:

Ordinary shares	£1 each	-	<u>1</u>
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the Companies Act 2006.