

**BULL & SONS ELECTRICAL SERVICES
TECHNICIANS LTD**

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

9TH DECEMBER 2013 TO 31ST DECEMBER 2014

Jones Hunt
Chartered Certified Accountants and
Chartered Tax Advisers
Ickleford Manor
Turnpike Lane
Ickleford
Hitchin
Herts
SG5 3XE

**BULL & SONS ELECTRICAL SERVICES
TECHNICIANS LTD (REGISTERED NUMBER: 08807000)**

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FOR THE PERIOD 9TH DECEMBER 2013 TO 31ST DECEMBER 2014**

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**BULL & SONS ELECTRICAL SERVICES
TECHNICIANS LTD**

**COMPANY INFORMATION
FOR THE PERIOD 9TH DECEMBER 2013 TO 31ST DECEMBER 2014**

DIRECTOR: G J Bull

REGISTERED OFFICE: 225A High Street
Arlesey
Bedfordshire
SG15 6SZ

REGISTERED NUMBER: 08807000 (England and Wales)

ACCOUNTANTS: Jones Hunt
Chartered Certified Accountants and
Chartered Tax Advisers
Ickleford Manor
Turnpike Lane
Ickleford
Hitchin
Herts
SG5 3XE

**BULL & SONS ELECTRICAL SERVICES
TECHNICIANS LTD (REGISTERED NUMBER: 08807000)**

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2014**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		15,879
CURRENT ASSETS			
Stocks		32,277	
Debtors		55,621	
Cash at bank		12,763	
		100,661	
CREDITORS			
Amounts falling due within one year		109,161	
NET CURRENT LIABILITIES			(8,500)
TOTAL ASSETS LESS CURRENT LIABILITIES			7,379
CREDITORS			
Amounts falling due after more than one year			(3,744)
PROVISIONS FOR LIABILITIES			(3,374)
NET ASSETS			261
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			161
SHAREHOLDERS' FUNDS			261

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

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

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

The notes form part of these abbreviated accounts

**BULL & SONS ELECTRICAL SERVICES
TECHNICIANS LTD (REGISTERED NUMBER: 08807000)**

**ABBREVIATED BALANCE SHEET - continued
31ST DECEMBER 2014**

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 4th September 2015 and were signed by:

G J Bull - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 9TH DECEMBER 2013 TO 31ST DECEMBER 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, 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	- 10% on cost
Motor vehicles	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>19,080</u>
At 31st December 2014	<u>19,080</u>
DEPRECIATION	
Charge for period	<u>3,201</u>
At 31st December 2014	<u>3,201</u>
NET BOOK VALUE	
At 31st December 2014	<u><u>15,879</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
BULL & SONS ELECTRICAL SERVICES
TECHNICIANS LTD (REGISTERED NUMBER: 08807000)**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bull & Sons Electrical Services Technicians Ltd for the period ended 31st December 2014 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the director of Bull & Sons Electrical Services Technicians Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Bull & Sons Electrical Services Technicians Ltd and state those matters that we have agreed to state to the director of Bull & Sons Electrical Services Technicians Ltd in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Bull & Sons Electrical Services Technicians Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Bull & Sons Electrical Services Technicians Ltd. You consider that Bull & Sons Electrical Services Technicians Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Bull & Sons Electrical Services Technicians Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Jones Hunt
Chartered Certified Accountants and
Chartered Tax Advisers
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Herts
SG5 3XE

4th September 2015

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.