

Registered Number NI003127

A.& C. ELECTRIC, LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	2	16,875	21,073
		<u>16,875</u>	<u>21,073</u>
Current assets			
Stocks		35,000	40,000
Debtors		135,210	124,656
Cash at bank and in hand		5,112	11,127
		<u>175,322</u>	<u>175,783</u>
Creditors: amounts falling due within one year		(16,687)	(18,249)
Net current assets (liabilities)		<u>158,635</u>	<u>157,534</u>
Total assets less current liabilities		<u>175,510</u>	<u>178,607</u>
Accruals and deferred income		(5,000)	(5,000)
Total net assets (liabilities)		<u>170,510</u>	<u>173,607</u>
Capital and reserves			
Called up share capital		905	905
Share premium account		696	696
Profit and loss account		168,909	172,006
Shareholders' funds		<u>170,510</u>	<u>173,607</u>

- For the year ending 30 June 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.

Approved by the Board on 29 March 2014

And signed on their behalf by:

Mr P J McEvoy, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	193,315
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>193,315</u>
Depreciation	
At 1 July 2012	172,242
Charge for the year	4,198
On disposals	-
At 30 June 2013	<u>176,440</u>
Net book values	
At 30 June 2013	<u>16,875</u>
At 30 June 2012	<u>21,073</u>

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