

Registered Number NI045065

HORTON ELECTRICAL SERVICES LTD

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	7,606	2,497
		<u>7,606</u>	<u>2,497</u>
Current assets			
Stocks		5,979	2,811
Debtors		36,302	29,527
Cash at bank and in hand		141,175	105,262
		<u>183,456</u>	<u>137,600</u>
Creditors: amounts falling due within one year		<u>(81,025)</u>	<u>(36,984)</u>
Net current assets (liabilities)		<u>102,431</u>	<u>100,616</u>
Total assets less current liabilities		<u>110,037</u>	<u>103,113</u>
Total net assets (liabilities)		<u>110,037</u>	<u>103,113</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		109,937	103,013
Shareholders' funds		<u>110,037</u>	<u>103,113</u>

- For the year ending 28 February 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 26 April 2013

And signed on their behalf by:

William Horton, Director

Helen Horton, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

Turnover policy

In respect of long term contracts and contracts for on going services, turnover is recognised to the extent that the company obtains a right to consideration as contract activity progresses.

Tangible assets depreciation policy

Assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:-

Land & Buildings - 25% Straight Line

Fixture, Fittings & Equipment - 20% Reducing Balance

Motor Vehicles - 25% Straight Line

Other accounting policies

Ultimate parent undertaking - Ultimate control rests with the Directors, William & Helen Horton

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	33,450
Additions	7,541
Disposals	(8,851)
Revaluations	-
Transfers	-
At 28 February 2013	<u>32,140</u>
Depreciation	
At 29 February 2012	30,953
Charge for the year	2,432
On disposals	(8,851)
At 28 February 2013	<u>24,534</u>
Net book values	
At 28 February 2013	<u><u>7,606</u></u>
At 28 February 2012	<u><u>2,497</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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