Registered Number SC366491

A & J ELLIOT ELECTRICAL LIMITED

Abbreviated Accounts

31 October 2013

A & J ELLIOT ELECTRICAL LIMITED **Registered Number SC366491**

Abbreviated Balance Sheet as at 31 October 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Intangible assets	2	36,967	43,129
Tangible assets	3	8,620	10,061
		45,587	53,190
Current assets			
Stocks		5,750	5,750
Debtors		3,760	2,646
Cash at bank and in hand		48,029	49,312
		57,539	57,708
Creditors: amounts falling due within one year		(69,039)	(78,799)
Net current assets (liabilities)		(11,500)	(21,091)
Total assets less current liabilities		34,087	32,099
Total net assets (liabilities)		34,087	32,099
Capital and reserves			
Called up share capital		100	100
Profit and loss account		33,987	31,999
Shareholders' funds		34,087	32,099

- For the year ending 31 October 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 24 February 2014

And signed on their behalf by:
J Elliot, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2 Intangible fixed assets

	£
Cost	
At 1 November 2012	61,615
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	61,615
Amortisation	
At 1 November 2012	18,486
Charge for the year	6,162
On disposals	-
At 31 October 2013	24,648
Net book values	
At 31 October 2013	36,967
At 31 October 2012	43,129

3 Tangible fixed assets

	£
Cost	
At 1 November 2012	12,717
Additions	1,350
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	14,067
Depreciation	
At 1 November 2012	2,656
Charge for the year	2,791

On disposals	-
At 31 October 2013	5,447
Net book values	
At 31 October 2013	8,620
At 31 October 2012	10,061

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