

REGISTERED NUMBER: 01945921 (England and Wales)

Abbreviated Audited Accounts
for the Year Ended 30th September 2012
for
Electrical Projects & Installations
Limited



Electrical Projects & Installations
Limited (Registered number: 01945921)

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for the Year Ended 30th September 2012

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Electrical Projects & Installations
Limited

Company Information
for the Year Ended 30th September 2012

DIRECTORS:

S R Newby
M A Ainley

SECRETARY

M A Ainley

REGISTERED OFFICE:

Chapel Lane
Moldgreen
Huddersfield
HD5 9BG

REGISTERED NUMBER

01945921 (England and Wales)

SENIOR STATUTORY AUDITOR: Mr G S Roebuck

AUDITORS

Connelly & Co Limited
Chartered Accountants
and Statutory Auditors
Permanent House
1 Dundas Street
Huddersfield
HD1 2EX

Report of the Independent Auditors to
Electrical Projects & Installations
Limited
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Electrical Projects & Installations Limited for the year ended 30th September 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Mr G S Roebuck (Senior Statutory Auditor)
for and on behalf of Connelly & Co Limited
Chartered Accountants
and Statutory Auditors
Permanent House
1 Dundas Street
Huddersfield
HD1 2EX

22nd October 2013

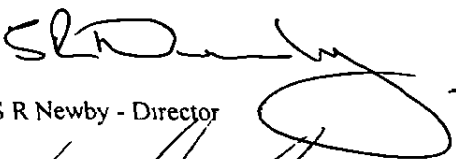
Electrical Projects & Installations
Limited (Registered number: 01945921)

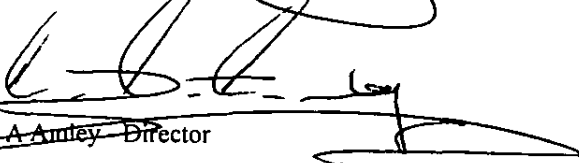
Abbreviated Balance Sheet
30th September 2012

	Notes	30 9 12 £	£	30 9 11 £	£
FIXED ASSETS					
Tangible assets	2		119,075		132,337
CURRENT ASSETS					
Stocks		101,028		107,527	
Debtors		66,216		117,649	
Cash at bank and in hand		106,142		148,055	
		273,386		373,231	
CREDITORS					
Amounts falling due within one year	3	243,641		283,903	
NET CURRENT ASSETS			29,745		89,328
TOTAL ASSETS LESS CURRENT LIABILITIES			148,820		221,665
CAPITAL AND RESERVES					
Called up share capital	4		50		50
Profit and loss account			148,770		221,615
SHAREHOLDERS' FUNDS			148,820		221,665

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 Board of Directors on 22nd October 2013 and were signed on its behalf by


S R Newby - Director


M A Amley - Director

The notes form part of these abbreviated accounts

Electrical Projects & Installations
Limited (Registered number: 01945921)

Notes to the Abbreviated Accounts
for the Year Ended 30th September 2012

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)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Freehold property	- 2 5% Straight Line Basis
Fixtures and fittings	- 25% Straight Line Basis and 10% Straight Line Basis
Motor vehicles	- 25% Straight Line Basis

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

Electrical Projects & Installations
Limited (Registered number: 01945921)

Notes to the Abbreviated Accounts - continued
for the Year Ended 30th September 2012

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2011 and 30th September 2012	244,097
DEPRECIATION	
At 1st October 2011	111,760
Charge for year	13,262
At 30th September 2012	125,022
NET BOOK VALUE	
At 30th September 2012	119,075
At 30th September 2011	132,337

3 CREDITORS

Creditors include an amount of £0 (30.9 11 - £5,041) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30 9 12 £	30 9 11 £
50	Ordinary		50	50

5 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30th September 2012 and 30th September 2011

	30 9 12 £	30 9 11 £
M A Ainley		
Balance outstanding at start of year	11,482	18,920
Amounts advanced	-	1,482
Amounts repaid	(11)	(8,920)
Balance outstanding at end of year	11,471	11,482