

Registered Number 03389340

BELECTRIC LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	10,733	10,089
Investments	3	-	1,118
		<u>10,733</u>	<u>11,207</u>
Current assets			
Debtors		35,217	34,887
Cash at bank and in hand		181,787	185,319
		<u>217,004</u>	<u>220,206</u>
Creditors: amounts falling due within one year		<u>(27,385)</u>	<u>(23,674)</u>
Net current assets (liabilities)		<u>189,619</u>	<u>196,532</u>
Total assets less current liabilities		<u>200,352</u>	<u>207,739</u>
Total net assets (liabilities)		<u>200,352</u>	<u>207,739</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		200,252	207,639
Shareholders' funds		<u>200,352</u>	<u>207,739</u>

- For the year ending 30 September 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 22 May 2014

And signed on their behalf by:

Mr Gary Bell, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

Tangible assets depreciation policy

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

Plant and machinery - 15% reducing balance

Fixtures, fittings and equipment - 15% reducing balance

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	38,559
Additions	8,294
Disposals	(20,374)
Revaluations	-
Transfers	-
At 30 September 2013	<u>26,479</u>
Depreciation	
At 1 October 2012	28,470
Charge for the year	3,276
On disposals	(16,000)
At 30 September 2013	<u>15,746</u>
Net book values	
At 30 September 2013	<u>10,733</u>
At 30 September 2012	<u>10,089</u>

3 Fixed assets Investments

Investment was disposed of.

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