

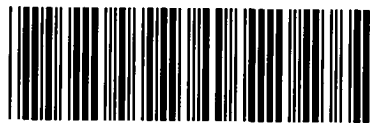
" AMENDED "

Abbreviated Accounts for the Year Ended 30 April 2013

for

4 Site Electrical Limited

TUESDAY



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24/06/2014

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COMPANIES HOUSE

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for the Year Ended 30 April 2013

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DIRECTOR: A Rice

SECRETARY: Mrs M Rice

REGISTERED OFFICE: 4a Roman Road
East Ham
London
E6 3RX

REGISTERED NUMBER: 04355607 (England and Wales)

ACCOUNTANTS: BBK Accountants Limited
4a Roman Road
East Ham
London
E6 3RX

Abbreviated Balance Sheet
30 April 2013

	Notes	30.4.13 £	30.4.12 £
FIXED ASSETS			
Tangible assets	2	4,040	5,387
CURRENT ASSETS			
Debtors		11,472	21,425
Cash at bank and in hand		3,525	5,460
		<u>14,997</u>	<u>26,885</u>
CREDITORS			
Amounts falling due within one year		(18,500)	(31,762)
NET CURRENT LIABILITIES		<u>(3,503)</u>	<u>(4,877)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>537</u>	<u>510</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		437	410
SHAREHOLDERS' FUNDS		<u>537</u>	<u>510</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 15 June 2014 and were signed by:



A Rice - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2013

1. 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).

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.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	
and 30 April 2013	17,785
DEPRECIATION	
At 1 May 2012	12,398
Charge for year	1,347
At 30 April 2013	13,745
NET BOOK VALUE	
At 30 April 2013	4,040
At 30 April 2012	5,387

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
100	Ordinary shares	£1	100	100