

Registered Number 05337708

K. E. S. ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	11,422	10,634
		<u>11,422</u>	<u>10,634</u>
Current assets			
Stocks		2,500	2,500
Debtors		59,584	76,666
Cash at bank and in hand		2,026	2,195
		<u>64,110</u>	<u>81,361</u>
Creditors: amounts falling due within one year		(71,230)	(87,370)
Net current assets (liabilities)		<u>(7,120)</u>	<u>(6,009)</u>
Total assets less current liabilities		<u>4,302</u>	<u>4,625</u>
Creditors: amounts falling due after more than one year		(4,268)	(4,592)
Total net assets (liabilities)		<u>34</u>	<u>33</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		32	31
Shareholders' funds		<u>34</u>	<u>33</u>

- For the year ending 31 March 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 19 September 2013

And signed on their behalf by:

K James, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 assets over its expected useful life, as follows:

FF & Equipment - 25% reducing balance

Motor Vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	30,202
Additions	10,295
Disposals	(10,132)
Revaluations	-
Transfers	-
At 31 March 2013	<u>30,365</u>
Depreciation	
At 1 April 2012	19,568
Charge for the year	3,808
On disposals	(4,433)
At 31 March 2013	<u>18,943</u>
Net book values	
At 31 March 2013	<u>11,422</u>
At 31 March 2012	<u>10,634</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Name of director receiving advance or credit:	Mr Kevin James
Description of the transaction:	Directors Loan Account
Balance at 1 April 2012:	£ 37,942
Advances or credits made:	£ 11,096
Advances or credits repaid:	-
Balance at 31 March 2013:	<u>£ 49,038</u>

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