REGISTERED NUMBER: 05626421 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

FOR

SITE ELECTRICAL SOLUTIONS LIMITED

MONDAY

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COMPANIES HOUSE

SITE ELECTRICAL SOLUTIONS LIMITED

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SITE ELECTRICAL SOLUTIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2014

DIRECTORS:	D G Britton S J Tyler
SECRETARY:	D G Britton
REGISTERED OFFICE:	Unit 2 64 Tregwilym Road Rogerstone Newport NP10 9EJ
REGISTERED NUMBER:	05626421 (England and Wales)
ACCOUNTANTS:	Noel G Parry & Co. Chartered Certified Accountant Fleur de Lys Llandenny Nr Usk Monmouthshire NP15 1DN

SITE ELECTRICAL SOLUTIONS LIMITED (REGISTERED NUMBER: 05626421)

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Tangible assets	2		**87,385**		84,156
CURRENT ASSETS					
Stocks		**25,000**		30,000	
Debtors		**299,885**		281,561	
Cash at bank		**214,297**		182,650	
		539,182		494,211	
CREDITORS					
Amounts falling due within one year		**136,399**		134,328	
NET CURRENT ASSETS			**402,783**		359,883
TOTAL ASSETS LESS CURRENT LIABILITIES			**490,168**		444,039
PROVISIONS FOR LIABILITIES			**16,126**		15,084
NET ASSETS			**474,042**		428,955
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**473,942**		428,855
SHAREHOLDERS' FUNDS			**474,042**		428,955

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2014

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 19 May 2015 and were signed on its behalf by:

.....
D G Britton - Director

.....
S J Tyler - Director

The notes form part of these abbreviated accounts

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
Revenue, described as turnover, is the value of goods (net of vat) provided to customers during the year, plus the value of work (net of vat) performed during the year with respect to services and work done, where applicable.

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.

Plant and machinery etc - 25% on reducing balance

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

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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2013	**197,267**
Additions	**35,034**
Disposals	**(10,899)**
At 30 November 2014	**221,402**
DEPRECIATION	
At 1 December 2013	**113,111**
Charge for year	**29,219**
Eliminated on disposal	**(8,313)**
At 30 November 2014	**134,017**
NET BOOK VALUE	
At 30 November 2014	**87,385**
At 30 November 2013	84,156

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	**100**	100