

Abbreviated Unaudited Accounts for the Year Ended 28 February 2014

for

Anglian Electrical Contractors Limited

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for the Year Ended 28 February 2014

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Anglian Electrical Contractors Limited

Company Information
for the Year Ended 28 February 2014

DIRECTOR: K R Hicks

SECRETARY: Mrs C R Hicks

REGISTERED OFFICE: 56 Bradfield Road
North Walsham
Norfolk
NR28 0HG

REGISTERED NUMBER: 05723375 (England and Wales)

ACCOUNTANTS: RAK Accountancy Solutions Ltd
Unit 7 Blofields Loke
Aylsham
Norwich
Norfolk
NR11 6ES

Abbreviated Balance Sheet

28 February 2014

	Notes	28.2.14 £	£	28.2.13 £	£
FIXED ASSETS					
Intangible assets	2		25,000		25,000
Tangible assets	3		<u>35,090</u>		<u>46,751</u>
			60,090		71,751
CURRENT ASSETS					
Stocks		4,000		4,000	
Debtors		70,458		68,109	
Cash in hand		<u>15,458</u>		<u>12,055</u>	
		89,916		84,164	
CREDITORS					
Amounts falling due within one year		<u>59,789</u>		<u>48,014</u>	
NET CURRENT ASSETS			<u>30,127</u>		<u>36,150</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			90,217		107,901
CREDITORS					
Amounts falling due after more than one year			(51,780)		(55,549)
PROVISIONS FOR LIABILITIES			<u>(5,018)</u>		<u>(7,266)</u>
NET ASSETS			<u><u>33,419</u></u>		<u><u>45,086</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>33,319</u>		<u>44,986</u>
SHAREHOLDERS' FUNDS			<u><u>33,419</u></u>		<u><u>45,086</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

The notes form part of these abbreviated accounts

Anglian Electrical Contractors Limited (Registered number: 05723375)

Abbreviated Balance Sheet - continued
28 February 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 director on 31 October 2014 and were signed by:

K R Hicks - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2014

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.

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.

2. **INTANGIBLE FIXED ASSETS**

Total
£

COST

At 1 March 2013
and 28 February 2014

25,000

NET BOOK VALUE

At 28 February 2014
At 28 February 2013

25,000
25,000

3. **TANGIBLE FIXED ASSETS**

Total
£

COST

At 1 March 2013
and 28 February 2014

103,474

DEPRECIATION

At 1 March 2013

56,723

Charge for year

11,661

At 28 February 2014

68,384

NET BOOK VALUE

At 28 February 2014
At 28 February 2013

35,090
46,751

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14 £	28.2.13 £
100	Ordinary	1.00	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.