

Registered number
05744607

Advanced Electrical (Merseyside) Ltd

Abbreviated Accounts

31 March 2014

Advanced Electrical (Merseyside) Ltd**Registered number:** 05744607**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014
		£
Fixed assets		
Tangible assets	2	1,239
Current assets		
Debtors	11,300	
Cash at bank and in hand	110,028	
	121,328	
Creditors: amounts falling due within one year	61,680	
Net current assets		183,008
Net assets		
		184,247
Capital and reserves		
Profit and loss account		184,247
Shareholder's funds		
		184,247

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr M Langley

Director

Approved by the board on 10 September 2014

Advanced Electrical (Merseyside) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2013	8,533
Additions	1,652
At 31 March 2014	<u>10,185</u>

Depreciation

At 1 April 2013	7,964
Charge for the year	982
At 31 March 2014	<u>8,946</u>

Net book value

At 31 March 2014	<u>1,239</u>
At 31 March 2013	<u>569</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.