J V ELECTRICAL LTD

Company Registration Number:
06339147 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

J V ELECTRICAL LTD

Company Information
for the Period Ended 31st December 2014

Director:	JAMIE VALENTINE CATHERINE VALENTINE
Company secretary:	LEO MCCULLOUGH
Registered office:	46 Broughton Road S. Woodham Ferrers Chelmsford Essex CM3 5YX
Company Registration Number:	06339147 (England and Wales)

J V ELECTRICAL LTD

Abbreviated Balance sheet
As at 31st December 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		**272,856**	154,524
Cash at bank and in hand:		**8,639**	7,489
Total current assets:		**281,495**	162,013
Creditors			
Creditors: amounts falling due within one year		**130,218**	98,763
Net current assets (liabilities):		**151,277**	63,250
Total assets less current liabilities:		**151,277**	63,250
Provision for liabilities:		**73,659**	-
Total net assets (liabilities):		**77,618**	63,250

The notes form part of these financial statements

J V ELECTRICAL LTD

Abbreviated Balance sheet
As at 31st December 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	**2**	2
Profit and Loss account:		**77,616**	63,248
Total shareholders funds:		**77,618**	63,250

For the year ending 31 December 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: JAMIE VALENTINE
Status: Director

The notes form part of these financial statements

J V ELECTRICAL LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period exclusive of VAT and trade discounts

J V ELECTRICAL LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2014

2. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.