Registered Number 07547421

ELECTRICAL & DATA SOLUTIONS LIMITED

Abbreviated Accounts

28 February 2014

ELECTRICAL & DATA SOLUTIONS LIMITED **Registered Number 07547421**

Abbreviated Balance Sheet as at 28 February 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	11,500	13,867
		11,500	13,867
Current assets			
Stocks		750	750
Debtors		30,369	48,019
Cash at bank and in hand		20,517	36,122
		51,636	84,891
Creditors: amounts falling due within one year		(54,552)	(86,285)
Net current assets (liabilities)		(2,916)	(1,394)
Total assets less current liabilities		8,584	12,473
Total net assets (liabilities)		8,584	12,473
Capital and reserves			
Called up share capital		10	6
Profit and loss account		8,574	12,467
Shareholders' funds		8,584	12,473

- For the year ending 28 February 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.

Approved by the Board on 7 July 2014

And signed on their behalf by:
E W O,Neill, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

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 and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment - 20% reduced balance
Motor vehicles - 25% reduced balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	18,552
Additions	882
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	19,434
Depreciation	
At 1 March 2013	4,685
Charge for the year	3,249
On disposals	-
At 28 February 2014	7,934
Net book values	
At 28 February 2014	11,500
At 28 February 2013	13,867

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