Registered Number 07547421

ELECTRICAL & DATA SOLUTIONS LIMITED

Abbreviated Accounts

28 February 2015

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

Abbreviated Balance Sheet as at 28 February 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	9,625	11,500
		9,625	11,500
Current assets			
Stocks		750	750
Debtors		60,651	30,369
Cash at bank and in hand		62,935	20,517
		124,336	51,636
Creditors: amounts falling due within one year		(115,527)	(54,552)
Net current assets (liabilities)		8,809	(2,916)
Total assets less current liabilities		18,434	8,584
Total net assets (liabilities)		18,434	8,584
Capital and reserves			
Called up share capital		10	10
Profit and loss account		18,424	8,574
Shareholders' funds		18,434	8,584

- For the year ending 28 February 2015 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 19 November 2015

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

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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 and equipment - 20% reducing balance
Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	19,433
Additions	670
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	20,103
Depreciation	
At 1 March 2014	7,933
Charge for the year	2,545
On disposals	-
At 28 February 2015	10,478
Net book values	
At 28 February 2015	9,625
At 28 February 2014	11,500

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