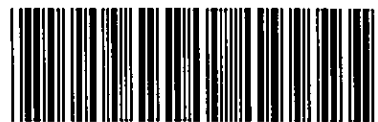


Abbreviated Accounts for the Year Ended 30 April 2013

for

Proelectrical Southern Ltd

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COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Proelectrical Southern Ltd

Company Information
for the Year Ended 30 April 2013

DIRECTOR

Mr S P Clarke

REGISTERED OFFICE

10 Maclaren Road
Bournemouth
Dorset
BH9 2UZ

REGISTERED NUMBER

07587708 (England and Wales)

Abbreviated Balance Sheet

30 April 2013

	Notes	30 4 13 £	£	30 4 12 £	£
FIXED ASSETS					
Intangible assets	2		5,000		7,500
CURRENT ASSETS					
Stocks		200		-	
Debtors		4,526		2,395	
Cash at bank		11,086		5,457	
		15,812		7,852	
CREDITORS					
Amounts falling due within one year		20,566		13,765	
NET CURRENT LIABILITIES			(4,754)		(5,913)
TOTAL ASSETS LESS CURRENT LIABILITIES			246		1,587
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			245		1,586
SHAREHOLDERS' FUNDS			246		1,587

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

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 12 August 2013 and were signed by



Mr S P Clarke - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2013

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of four years

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	
and 30 April 2013	10,000
AMORTISATION	
At 1 May 2012	2,500
Amortisation for year	2,500
At 30 April 2013	5,000
NET BOOK VALUE	
At 30 April 2013	5,000
At 30 April 2012	7,500

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30 4 13 £	30 4 12 £
1	Ordinary	1	1	1