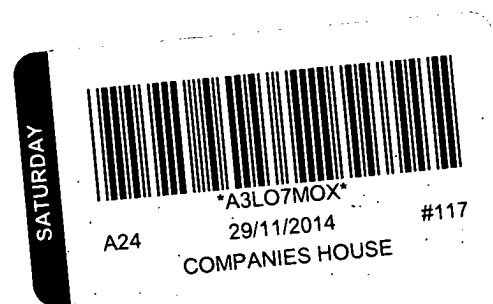


REGISTERED NUMBER: 07587708 (England and Wales)

Abbreviated Accounts for the Year Ended 30 April 2014

for

Prolectrical Southern Ltd



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for the Year Ended 30 April 2014

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Proelectrical Southern Ltd

Company Information
for the Year Ended 30 April 2014

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 2014

	Notes	30.4.14 £	£	30.4.13 £	£
FIXED ASSETS					
Intangible assets	2		2,500		5,000
Tangible assets	3		816		-
			<u>3,316</u>		<u>5,000</u>
CURRENT ASSETS					
Stocks		250		200	
Debtors		123		4,526	
Cash at bank		12,040		11,086	
		<u>12,413</u>		<u>15,812</u>	
CREDITORS					
Amounts falling due within one year		6,853		20,566	
		<u>6,853</u>		<u>20,566</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>5,560</u>		<u>(4,754)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,876</u>		<u>246</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			8,875		245
			<u>8,876</u>		<u>246</u>
SHAREHOLDERS' FUNDS			<u>8,876</u>		<u>246</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

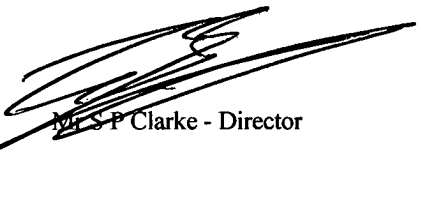
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

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 10 November 2014 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 2014

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

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 2013	
and 30 April 2014	10,000
AMORTISATION	
At 1 May 2013	5,000
Amortisation for year	2,500
At 30 April 2014	7,500
NET BOOK VALUE	
At 30 April 2014	2,500
At 30 April 2013	5,000

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2014

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	1,088
At 30 April 2014	1,088
DEPRECIATION	
Charge for year	272
At 30 April 2014	272
NET BOOK VALUE	
At 30 April 2014	816

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
1	Ordinary	1	1	1