REGISTERED NUMBER: 07711908 (England and Wales)

Abbreviated Accounts for the Year Ended 31 August 2014

for

MJH Electrical (Yorkshire) Ltd

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MJH Electrical (Yorkshire) Ltd

Company Information
for the year ended 31 August 2014

DIRECTORS:	M J Hall Mrs S Hall
SECRETARY:	M J Hall
REGISTERED OFFICE:	42 Pitt Street Barnsley South Yorkshire S70 1BB
REGISTERED NUMBER:	07711908 (England and Wales)
ACCOUNTANTS:	Paul Howley & Co Limited Chartered Certified Accountants 42 Pitt Street Barnsley South Yorkshire S70 1BB

Abbreviated Balance Sheet
31 August 2014

	Notes	31.8.14 £	£	31.8.13 £	£
FIXED ASSETS					
Intangible assets	2		3,600		5,400
Tangible assets	3		7,292		10,773
			10,892		16,173
CURRENT ASSETS					
Stocks		1,050		1,635	
Debtors		31,915		21,177	
Cash at bank and in hand		326		2,500	
		33,291		25,312	
CREDITORS					
Amounts falling due within one year	4	39,292		33,669	
NET CURRENT LIABILITIES			(6,001)		(8,357)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,891		7,816
CREDITORS					
Amounts falling due after more than one year	4		(4,083)		(7,039)
PROVISIONS FOR LIABILITIES			(251)		(355)
NET ASSETS			557		422
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			457		322
SHAREHOLDERS' FUNDS			557		422

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 August 2014

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 Board of Directors on 20 October 2014 and were signed on its behalf by:

M J Hall - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the year ended 31 August 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 sales of goods and services excluding value added tax.

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 five years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on cost

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.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013 and 31 August 2014	9,000
AMORTISATION	
At 1 September 2013	3,600
Amortisation for year	1,800
At 31 August 2014	5,400
NET BOOK VALUE	
At 31 August 2014	3,600
At 31 August 2013	5,400

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Notes to the Abbreviated Accounts - continued for the year ended 31 August 2014

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 September 2013	14,571
Additions	167
At 31 August 2014	14,738
DEPRECIATION	
At 1 September 2013	3,798
Charge for year	3,648
At 31 August 2014	7,446
NET BOOK VALUE	
At 31 August 2014	7,292
At 31 August 2013	10,773

4. CREDITORS

Creditors include an amount of £ 16,623 (31.8.13 - £ 14,364) for which security has been given.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14 £	31.8.13 £
100	Ordinary	£1	100	100

6. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 August 2014 and 31 August 2013:

	31.8.14 £	31.8.13 £
M J Hall and Mrs S Hall		
Balance outstanding at start of year	7,575	-
Amounts advanced	-	7,575
Amounts repaid	(6,323)	-
Balance outstanding at end of year	1,252	7,575

Interest is charged on advances to directors at 4% per annum.

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.