Registered Number 07797721

KIWI ELECTRICAL CONTRACTORS LTD

Abbreviated Accounts

31 October 2014

KIWI ELECTRICAL CONTRACTORS LTD **Registered Number 07797721**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	31,960	10,320
		31,960	10,320
Current assets			
Stocks		18,392	9,962
Debtors		51,544	22,205
		69,936	32,167
Creditors: amounts falling due within one year		(75,277)	(49,969)
Net current assets (liabilities)		(5,341)	(17,802)
Total assets less current liabilities		26,619	(7,482)
Creditors: amounts falling due after more than one year		(21,433)	(2,396)
Provisions for liabilities		(2,063)	-
Total net assets (liabilities)		3,123	(9,878)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,023	(9,978)
Shareholders' funds		3,123	(9,878)

- For the year ending 31 October 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 31 July 2015

And signed on their behalf by:
D Thorpe, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	14,565
Additions	34,243
Disposals	(5,393)
Revaluations	-
Transfers	-
At 31 October 2014	43,415
Depreciation	
At 1 November 2013	4,245
Charge for the year	9,570
On disposals	(2,360)
At 31 October 2014	11,455
Net book values	
At 31 October 2014	31,960
At 31 October 2013	10,320

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