Registered Number 08475021

WATKIN AND LAWRENCE ELECTRICAL LTD

Abbreviated Accounts

30 April 2014

WATKIN AND LAWRENCE ELECTRICAL LTD **Registered Number 08475021**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	23,100
		23,100
Current assets		
Cash at bank and in hand		2,177
		2,177
Creditors: amounts falling due within one year	3	(3,794)
Net current assets (liabilities)		(1,617)
Total assets less current liabilities		21,483
Total net assets (liabilities)		21,483
Capital and reserves		
Called up share capital	4	102
Profit and loss account		21,381
Shareholders' funds		21,483

- For the year ending 30 April 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 2 January 2015

And signed on their behalf by:
M Watkin, Director
W Lawerence, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 is the total amount receivable by the company in the ordinary course of business from outside customers, for services provided excluding VAT. The turnover and operating costs are attributable to the principal activity of the business being that of an electrical services company.

Tangible assets depreciation policy

Tangible fixed assets have been depreciated at 30 % per annum on a reducing balance method

2 Tangible fixed assets

	£
Cost	
Additions	33,000
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	33,000
Depreciation	
Charge for the year	9,900
On disposals	-
At 30 April 2014	9,900
Net book values	
At 30 April 2014	23,100

3 Creditors

	2014
	£
Secured Debts	3,794

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
2 Ordinary shares of £1 each	2

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the Companies Act 2006.