

Registered number
08667607

Forrester Electrical Limited

Abbreviated Accounts

31 August 2014

WEDNESDAY



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COMPANIES HOUSE

Forrester Electrical Limited**Registered number:** 08667607**Abbreviated Balance Sheet
as at 31 August 2014**

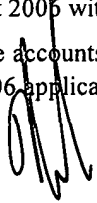
	Notes	2014 £
Fixed assets		
Tangible assets	2	5,758
Current assets		
Debtors		5,687
Cash at bank and in hand		41
		<u>5,728</u>
Creditors: amounts falling due within one year		(11,153)
Net current liabilities		<u>(5,425)</u>
Net assets		<u>333</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		332
Shareholder's funds		<u>333</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


Mr J Forrester**Director****Approved by the board on 29 May 2015**

Forrester Electrical Limited
Notes to the Abbreviated Accounts
for the period ended 31 August 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	25% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

At 29 August 2013	1,977
Additions	5,700
At 31 August 2014	<u>7,677</u>

Depreciation

Charge for the period	1,919
At 31 August 2014	<u>1,919</u>

Net book value

At 31 August 2014	<u>5,758</u>
At 28 August 2013	<u>1,977</u>

3 Share capital

Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:		
Ordinary shares	£1 each 1	<u>1</u>
	Nominal value	Number Amount £
Shares issued during the period:		
Ordinary shares	£1 each 1	<u>1</u>