Company Registration No. 06930531 (England and Wales)

CENTRA ELECTRICAL & MAINTENANCE LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2014

CENTRA ELECTRICAL & MAINTENANCE LIMITED

CONTENTS

CENTRA ELECTRICAL & MAINTENANCE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Fixed assets					
Tangible assets	2		553		710
Current assets					
Stocks		1,300		1,250	
Debtors		12,004		9,941	
Cash at bank and in hand		26,776		31,926	
		40,080		43,117	
Creditors: amounts falling due within one year		(39,788)		(40,535)	
Net current assets			292		2,582
Total assets less current liabilities			845		3,292
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			843		3,290
Shareholders' funds			845		3,292

For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 March 2015

Mr D J Wright
Director

Company Registration No. 06930531

CENTRA ELECTRICAL & MAINTENANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 July 2013 & at 30 June 2014	1,400
Depreciation	
At 1 July 2013	690
Charge for the year	157
At 30 June 2014	847
Net book value	
At 30 June 2014	553
At 30 June 2013	710

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2