

Abbreviated Unaudited Accounts for the Year Ended 30 June 2014

for

N.M. Electrical Installation Services
Limited

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for the Year Ended 30 June 2014

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N.M. Electrical Installation Services
Limited

Company Information
for the Year Ended 30 June 2014

DIRECTOR:

N McCormack

REGISTERED OFFICE:

42a Barnaby Road
Poynton
Cheshire
SK12 1LR

REGISTERED NUMBER:

07282243 (England and Wales)

ACCOUNTANTS:

Financial Growth Solutions
Cara House
Crossall Street
Macclesfield
Cheshire
SK11 6QF

Abbreviated Balance Sheet
30 June 2014

	Notes	30.6.14 £	£	30.6.13 £	£
FIXED ASSETS					
Tangible assets	2		614		5,553
CURRENT ASSETS					
Stocks		3,200		3,200	
Debtors		15,971		36,316	
Cash at bank		-		2,355	
		<u>19,171</u>		<u>41,871</u>	
CREDITORS					
Amounts falling due within one year		<u>32,536</u>		<u>49,487</u>	
NET CURRENT LIABILITIES			<u>(13,365)</u>		<u>(7,616)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(12,751)</u>		<u>(2,063)</u>
CREDITORS					
Amounts falling due after more than one year			-		2,322
NET LIABILITIES			<u>(12,751)</u>		<u>(4,385)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(12,753)</u>		<u>(4,387)</u>
SHAREHOLDERS' FUNDS			<u>(12,751)</u>		<u>(4,385)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

N.M. Electrical Installation Services
Limited (Registered number: 07282243)

Abbreviated Balance Sheet - continued
30 June 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 director on 31 March 2015 and were signed by:

N McCormack - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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 invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2013	23,747
Additions	500
At 30 June 2014	<u>24,247</u>
DEPRECIATION	
At 1 July 2013	18,194
Charge for year	5,439
At 30 June 2014	<u>23,633</u>
NET BOOK VALUE	
At 30 June 2014	<u>614</u>
At 30 June 2013	<u>5,553</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.