

Amending

R&V Electrical Ltd

Profit and Loss Report

25 November, 2013 - 24 November, 2014

Sales

Capital (10002)	362.38	
Other income (4900)	38,552.52	
Sales (4000)	100.00	
Total Sales		£39,014.90

Direct Expenses

Cost of Sales - Labour (10010)	995.00	
Cost of Sales - Materials (5010)	13,211.06	
NICEIC Building Control Fee (10011)	7.20	
Tools (10001)	2,639.25	
Total Direct Expenses		£16,852.51
GROSS PROFIT / LOSS		£22,162.39

Overheads

Clothing (10012)	263.80	
Corrections (9999)	300.13	
Fuel (10006)	230.16	
General expenses (8200)	63.28	
Insurance (7610)	322.69	
Marketing (6200)	449.36	
Mobile phones (10009)	783.74	
Office costs (7500)	990.84	
PPE (10007)	39.99	
Professional fees (7600)	25.00	
Stationary (10000)	195.35	
Subscriptions (10005)	1,041.72	
Subsistence (10013)	5.79	
Travel and Entertainment (7400)	15.95	

THURSDAY



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COMPANIES HOUSE

R&V Electrical Ltd, 3 Heronglade, Clacton On Sea, Essex CO154HE. TEL: 01255470782 MOB: 07966222685

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Company No: 08788622 VAT No: 194707477

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Wages (10003)	9,523.00	
Waste Management (10008)	210.00	
	Total Overheads	£14,460.80
NET PROFIT / LOSS		£7,701.59

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		TOTAL LIABILITIES	£2,468.02
		TOTAL NET ASSETS	£7,701.59
EQUITY			
Trading Activity		7,701.59	
		TOTAL EQUITY	£7,701.59

Micro – entity Provisions

For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question 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 for the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions.

Richard James Burrell
Company Director



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