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Abbreviated Accounts for the Year Ended 31 March 2013

for

SFS Electrical Ltd

SATURDAY



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21/12/2013

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COMPANIES HOUSE

SFS Electrical Ltd

Company Information  
for the Year Ended 31 March 2013

**DIRECTOR:**

S F Scott

**SECRETARY**

**REGISTERED OFFICE**

Park Farm  
Mileham  
Kings Lynn  
Norfolk  
PE32 2RD

**REGISTERED NUMBER:**

07113297 (England and Wales)

**ACCOUNTANTS:**

D R Carter  
Chartered Accountant  
Park Farm  
Mileham  
Kings Lynn  
Norfolk  
PE32 2RD

Abbreviated Balance Sheet  
31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		11,703		14,629
<b>CURRENT ASSETS</b>					
Stocks		1,000		1,000	
Debtors		17,562		7,670	
Cash at bank		-		12,625	
		<u>18,562</u>		<u>21,295</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>18,180</u>		<u>20,859</u>	
<b>NET CURRENT ASSETS</b>			<u>382</u>		<u>436</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>12,085</u>		<u>15,065</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>11,680</u>		<u>14,583</u>
<b>NET ASSETS</b>			<u><u>405</u></u>		<u><u>482</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>305</u>		<u>382</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>405</u></u>		<u><u>482</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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
- (b) 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

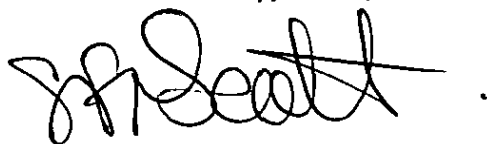
SFS Electrical Ltd (Registered number 07113297)

Abbreviated Balance Sheet - continued

31 March 2013

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 17 December 2013 and were signed by

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S F Scott - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2013

**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

Plant and machinery - 20% on reducing balance

**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 £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	22,857
<b>DEPRECIATION</b>	
At 1 April 2012	8,228
Charge for year	2,926
At 31 March 2013	11,154
<b>NET BOOK VALUE</b>	
At 31 March 2013	11,703
At 31 March 2012	14,629

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 13 £	31 3 12 £
100	Ordinary		100	100