

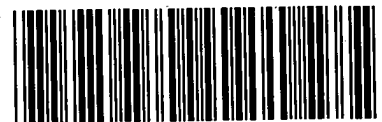
Abbreviated Unaudited Accounts for the Year Ended 31 July 2014

for

Stevens Electrical ( Doncaster ) Limited

TUESDAY

COMPANIES HOUSE



\*A3MVNSWP\*

A08

16/12/2014

#28

Stevens Electrical ( Doncaster ) Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 July 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Stevens Electrical ( Doncaster ) Limited

Company Information  
for the Year Ended 31 July 2014

**DIRECTOR:**

G J Stevens

**SECRETARY:**

D C Stevens

**REGISTERED OFFICE:**

6 Albion Place  
Owston Ferry  
Doncaster  
South Yorkshire  
DN9 1RD

**REGISTERED NUMBER:**

6652857 (England and Wales)

**ACCOUNTANTS:**

Wrights  
Chartered Certified Accountants  
129 Beverley Road  
Hessle  
East Yorkshire  
HU13 9AN

Abbreviated Balance Sheet  
31 July 2014

	Notes	31.7.14 £	£	31.7.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		19,040		23,051
<b>CURRENT ASSETS</b>					
Stocks		2,605		2,545	
Debtors		11,386		9,522	
Cash at bank		27,667		9,099	
		<u>41,658</u>		<u>21,166</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>24,962</u>		<u>20,657</u>	
<b>NET CURRENT ASSETS</b>			<u>16,696</u>		<u>509</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>35,736</u>		<u>23,560</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>3,808</u>		<u>4,610</u>
<b>NET ASSETS</b>			<u><u>31,928</u></u>		<u><u>18,950</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>31,926</u>		<u>18,948</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>31,928</u></u>		<u><u>18,950</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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
- (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.

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 21 October 2014 and were signed by:

G J Stevens - Director



The notes form part of these abbreviated accounts

Stevens Electrical ( Doncaster ) Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 July 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.

Plant and machinery 20% to 25% on written down value.

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**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 August 2013	36,390
Additions	1,043
	<hr/>
At 31 July 2014	37,433
	<hr/>
<b>DEPRECIATION</b>	
At 1 August 2013	13,339
Charge for year	5,054
	<hr/>
At 31 July 2014	18,393
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 July 2014	19,040
	<hr/> <hr/>
At 31 July 2013	23,051
	<hr/> <hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.7.13 £
2	Ordinary	£1	2	2
			<hr/> <hr/>	<hr/> <hr/>