

Registered Number 05343273

DUNSWELL ELECTRICAL LTD

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	85	106
		<u>85</u>	<u>106</u>
Current assets			
Debtors		8,260	2,987
Cash at bank and in hand		14,430	9,252
		<u>22,690</u>	<u>12,239</u>
Creditors: amounts falling due within one year		(22,792)	(16,833)
Net current assets (liabilities)		<u>(102)</u>	<u>(4,594)</u>
Total assets less current liabilities		<u>(17)</u>	<u>(4,488)</u>
Total net assets (liabilities)		<u>(17)</u>	<u>(4,488)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(19)	(4,490)
Shareholders' funds		<u>(17)</u>	<u>(4,488)</u>

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit 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 the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 May 2014

And signed on their behalf by:

G Hunt, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	425
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>425</u>
Depreciation	
At 1 February 2013	319
Charge for the year	21
On disposals	-
At 31 January 2014	<u>340</u>
Net book values	
At 31 January 2014	<u>85</u>
At 31 January 2013	<u>106</u>

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