

**EDWARDS HALL ELECTRICALS  
LIMITED**

**ABBREVIATED ACCOUNTS**

**for the year ended  
30th September 2013**

**Company Registration Number 06687983**

THURSDAY



A23 \*A3ACRSOG\* 19/06/2014 #7  
COMPANIES HOUSE

# **EDWARDS HALL ELECTRICALS LIMITED**

## **Abbreviated Accounts**

**Year ended 30th September 2013**

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# EDWARDS HALL ELECTRICALS LIMITED

## Abbreviated Balance Sheet

30th September 2013

	Note	£	2013 £	£	2012 £
<b>Fixed assets</b>	<b>2</b>				
Tangible assets			1,583		1,997
<b>Current assets</b>					
Cash at bank and in hand		1,715		983	
<b>Creditors: amounts falling due within one year</b>		<u>2,166</u>		<u>3,047</u>	
<b>Net current liabilities</b>			<u>(451)</u>		<u>(2,064)</u>
<b>Total assets less current liabilities</b>			<u>1,132</u>		<u>(67)</u>
<b>Capital and reserves</b>					
Called-up equity share capital	4		1,000		1,000
Profit and loss account			132		<u>(1,067)</u>
<b>Shareholders' funds/(deficit)</b>			<u>1,132</u>		<u>(67)</u>

For the year ended 30th September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

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Mr M Edwards

Company Registration Number: 06687983

The notes on pages 2 to 3 form part of these abbreviated accounts.

# **EDWARDS HALL ELECTRICALS LIMITED**

## **Notes to the Abbreviated Accounts**

**Year ended 30th September 2013**

### **1. Accounting policies**

#### **Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

#### **Fixed assets**

All fixed assets are initially recorded at cost.

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	25% Reducing Balance
Motor Vehicles	-	25% Reducing Balance
Computer Equipment	-	25% Straight Line

#### **Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the Balance Sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the Balance Sheet date.

#### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

# EDWARDS HALL ELECTRICALS LIMITED

## Notes to the Abbreviated Accounts

Year ended 30th September 2013

### 2. Fixed assets

	Tangible Assets £
<b>Cost</b>	
At 1st October 2012	4,249
Additions	361
<b>At 30th September 2013</b>	<u>4,610</u>
<b>Depreciation</b>	
At 1st October 2012	2,252
Charge for year	775
<b>At 30th September 2013</b>	<u>3,027</u>
<b>Net book value</b>	
<b>At 30th September 2013</b>	<u>1,583</u>
At 30th September 2012	<u>1,997</u>

### 3. Related party transactions

The company was under the control of Mr. M. Edwards throughout the current year. Mr M. Edwards is the managing director and sole shareholder.

At the year end, the company owed the directors £1,076 (2012: £2,172).

### 4. Share capital

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>