

ELECTROFUSION TOOLING LIMITED

**Company Registration Number:
07148244 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

ELECTROFUSION TOOLING LIMITED

Company Information for the Period Ended 28th February 2014

Director:	Mrs S Penfold
Registered office:	Suite 11 Business Centre Kimpton Road Luton LU2 0SX
Company Registration Number:	07148244 (England and Wales)

ELECTROFUSION TOOLING LIMITED

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:	3	0	1,961
Cash at bank and in hand:		2,240	838
Total current assets:		<u>2,240</u>	<u>2,799</u>
Creditors			
Creditors: amounts falling due within one year	4	5,070	4,829
Net current assets (liabilities):		<u>(2,830)</u>	<u>(2,030)</u>
Total assets less current liabilities:		<u>(2,830)</u>	<u>(2,030)</u>
Total net assets (liabilities):		<u><u>(2,830)</u></u>	<u><u>(2,030)</u></u>

The notes form part of these financial statements

ELECTROFUSION TOOLING LIMITED

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		(2,930)	(2,130)
Total shareholders funds:		<u>(2,830)</u>	<u>(2,030)</u>

For the year ending 28 February 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs S Penfold

Status: Director

The notes form part of these financial statements

ELECTROFUSION TOOLING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover policy

The company's turnover represents the value, excluding value added tax, of goods and services supplied to customers during the year. None of the company's turnover was derived from supplying geographical markets outside the United Kingdom.

ELECTROFUSION TOOLING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

3. Debtors

	2014	2013
	£	£
Other debtors:	0	1,961
Total:	0	1,961

ELECTROFUSION TOOLING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

4. Creditors: amounts falling due within one year

	2014 £	2013 £
Taxation and social security:	11	1,961
Other creditors:	5,059	2,868
Total:	<u>5,070</u>	<u>4,829</u>

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

