

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Fine-tech Electrical Contractors Limited

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for the Year Ended 31 March 2013

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DIRECTOR: G Foster

SECRETARY: Ms J Kelly

REGISTERED OFFICE: 47 Royal Oak Road
Bexleyheath
Kent
DA6 7HQ

REGISTERED NUMBER: 05402860 (England and Wales)

ACCOUNTANTS: Ferncroft Accountants LLP
Unit 5 The Crown
High Street
Seal
Sevenoaks
Kent
TN15 0AJ

Abbreviated Balance Sheet

31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Intangible assets	2		4,461		11,396
CURRENT ASSETS					
Debtors		15,459		14,682	
Cash at bank		561		<u>1,754</u>	
		16,020		<u>16,436</u>	
CREDITORS					
Amounts falling due within one year		17,506		<u>27,487</u>	
NET CURRENT LIABILITIES			(1,486)		(11,051)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,975		345
CAPITAL AND RESERVES					
Called up share capital	3		101		101
Profit and loss account			2,874		<u>244</u>
SHAREHOLDERS' FUNDS			2,975		<u>345</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 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.
- (b)

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 30 December 2013 and were signed by:

G Foster - Director

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of five years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>34,677</u>
AMORTISATION	
At 1 April 2012	23,281
Amortisation for year	<u>6,935</u>
At 31 March 2013	<u>30,216</u>
NET BOOK VALUE	
At 31 March 2013	<u>4,461</u>
At 31 March 2012	<u>11,396</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
101	Ordinary	1.00	<u>101</u>	<u>101</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.