

Registered Number 06687983

EDWARDS HALL ELECTRICALS LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	Notes	2014	2013
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	5,352	1,583
Investments		-	-
		<u>5,352</u>	<u>1,583</u>
Current assets			
Stocks		-	-
Debtors		4,572	-
Investments		-	-
Cash at bank and in hand		1,377	1,715
		<u>5,949</u>	<u>1,715</u>
Creditors: amounts falling due within one year		<u>(7,075)</u>	<u>(2,166)</u>
Net current assets (liabilities)		<u>(1,126)</u>	<u>(451)</u>
Total assets less current liabilities		<u>4,226</u>	<u>1,132</u>
Total net assets (liabilities)		<u>4,226</u>	<u>1,132</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		3,226	132
Shareholders' funds		<u>4,226</u>	<u>1,132</u>

- For the year ending 30 September 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 29 June 2015

And signed on their behalf by:
Mr M Edwards, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

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

Tangible assets depreciation policy

All fixed assets are initially recorded at cost.

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 and Machinery 25% Reducing Balance

Motor Vehicles 25% Reducing Balance

Computer Equipment 25% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	4,610
Additions	6,573
Disposals	(2,225)
Revaluations	-
Transfers	-
At 30 September 2014	<u>8,958</u>
Depreciation	
At 1 October 2013	3,027
Charge for the year	1,865
On disposals	(1,286)
At 30 September 2014	<u>3,606</u>
Net book values	
At 30 September 2014	<u>5,352</u>
At 30 September 2013	<u>1,583</u>

3 Transactions with directors

Name of director receiving advance or credit:	Mr M Edwards
Description of the transaction:	Directors loan account
Balance at 1 October 2013:	£ 1,076
Advances or credits made:	£ 13,749
Advances or credits repaid:	£ 8,912
Balance at 30 September 2014:	<u>£ 5,913</u>

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 £5,913 (2013: £1,076).

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.