

Abbreviated Unaudited Accounts for the Year Ended 28 February 2014

for

J. T. Electrical Services Limited

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTORS:

J Turrell
Mrs J Turrell

SECRETARY:

Mrs J Turrell

REGISTERED OFFICE:

39 Charlecote Drive
Chandlers Ford
Eastleigh
Hampshire
SO53 1SF

REGISTERED NUMBER:

05369284 (England and Wales)

ACCOUNTANTS:

Accord Accountants
132 Winchester Road
Chandlers Ford
Hampshire
SO53 2DS

Abbreviated Balance Sheet
28 February 2014

	Notes	28.2.14 £	£	28.2.13 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		10,920		13,476
			<u>10,920</u>		<u>13,476</u>
CURRENT ASSETS					
Debtors		47,604		6,407	
Prepayments and accrued income		442		907	
Cash at bank and in hand		<u>2,492</u>		<u>3,000</u>	
		50,538		10,314	
CREDITORS					
Amounts falling due within one year		<u>44,211</u>		<u>22,976</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>6,327</u>		<u>(12,662)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			17,247		814
CREDITORS					
Amounts falling due after more than one year			<u>9,692</u>		<u>9,692</u>
NET ASSETS/(LIABILITIES)			<u><u>7,555</u></u>		<u><u>(8,878)</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>7,455</u>		<u>(8,978)</u>
SHAREHOLDERS' FUNDS			<u><u>7,555</u></u>		<u><u>(8,878)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 15 June 2014 and were signed on its behalf by:

J Turrell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2014

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 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

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 March 2013	
and 28 February 2014	15,000
AMORTISATION	
At 1 March 2013	
and 28 February 2014	15,000
NET BOOK VALUE	
At 28 February 2014	-
At 28 February 2013	-

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2013	16,966
Additions	1,132
At 28 February 2014	18,098
DEPRECIATION	
At 1 March 2013	3,490
Charge for year	3,688
At 28 February 2014	7,178
NET BOOK VALUE	
At 28 February 2014	10,920
At 28 February 2013	13,476

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2014

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14	28.2.13
			£	£
100	ordinary	1	<u>100</u>	<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.