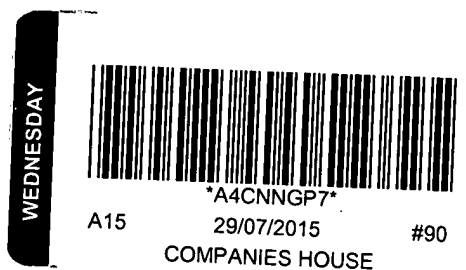


REGISTERED NUMBER: 06775862 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2014
FOR
J R H ELECTRICAL SERVICES LIMITED



J R H ELECTRICAL SERVICES LIMITED
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FOR THE YEAR ENDED 31ST DECEMBER 2014

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(2)
J R H ELECTRICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST DECEMBER 2014

	Notes	<u>2014</u> £	<u>2014</u> £	<u>2013</u> £	<u>2013</u> £
FIXED ASSETS:					
Tangible Assets	2		14143		2035
CURRENT ASSETS:					
Stocks & WIP		3512		2885	
Debtors		7483		17227	
Cash at Bank		<u>9742</u>		<u>13849</u>	
		20737		33961	
CREDITORS: Amounts falling due within one year		<u>(16674)</u>	<u>4063</u>	<u>(24296)</u>	<u>9665</u>
NET CURRENT ASSETS:					
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>18206</u>		<u>11700</u>
CAPITAL & RESERVES:					
Called up Share Capital	3		100		100
Profit and Loss Account			<u>18106</u>		<u>11600</u>
SHAREHOLDERS' FUNDS			<u>18206</u>		<u>11700</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 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
- b) 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.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD



J Hooper - Director

Approved by the Board on 30th June 2015

J R H ELECTRICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 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 March 2000).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

Foreign Currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS CONTINUED:**2. TANGIBLE FIXED ASSETS****Cost:**

At 1 st January 2013	5519
Additions	<u>15644</u>

At 31 st December 2014	<u>21163</u>
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Depreciation:

At 1 st January 2013	3484
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Charge for year	<u>3536</u>
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At 31 st December 2014	<u>7020</u>
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NET BOOK VALUE:

At 31 st December 2014	14143
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At 1 st January 2013	2035
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Issued No:	Class:	Nominal Value	31.12.14 £	31.12.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>