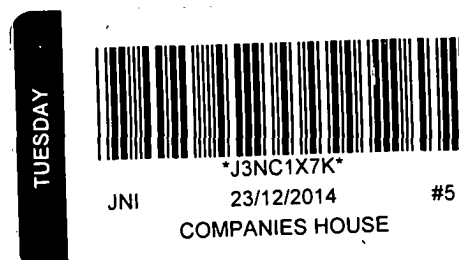
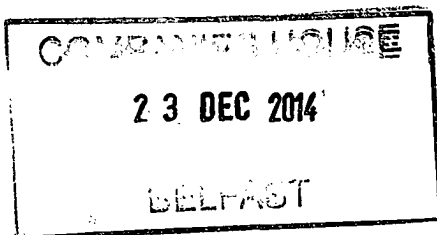

Company Registration No. NI045919 (Northern Ireland)

LATIMER ELECTRICAL SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014



LATIMER ELECTRICAL SERVICES LTD

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LATIMER ELECTRICAL SERVICES LTD

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2014

	Notes	£	2014 £	£	2013 £
Fixed assets					
Tangible assets	2		3,675		4,875
Current assets					
Debtors		21,436		31,659	
Cash at bank and in hand		4,059		200	
			25,495		31,859
Creditors: amounts falling due within one year			(27,301)		(32,103)
Net current liabilities			(1,806)		(244)
Total assets less current liabilities			1,869		4,631
Provisions for liabilities			(380)		(528)
			1,489		4,103
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,487		4,101
Shareholders' funds			1,489		4,103

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 December 2014


Kenneth Latimer
Director

Company Registration No. NI045919

LATIMER ELECTRICAL SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% Reducing Balance
Motor vehicles	25% Reducing Balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2013	23,260
Additions	25
	<hr/>
At 31 March 2014	23,285
	<hr/>
Depreciation	
At 1 April 2013	18,385
Charge for the year	1,225
	<hr/>
At 31 March 2014	19,610
	<hr/>
Net book value	
At 31 March 2014	3,675
	<hr/>
At 31 March 2013	4,875
	<hr/>

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>