

M & R ELECTRICAL (KENT) LTD.
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014

HEDLEY DUNK LIMITED

Chartered Accountants
Trinity House
3 Bullace Lane
Dartford

Kent
DA1 1BB

M & R ELECTRICAL (KENT) LTD.
REGISTERED NUMBER: 05139852

ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2014

	Note	£	2014 £	2013 £
FIXED ASSETS				
Tangible assets	2		142	190
CURRENT ASSETS				
Debtors		6,401	5,311	
Cash at bank		<u>70,288</u>	<u>47,775</u>	
		76,689	53,086	
CREDITORS: amounts falling due within one year				
		<u>(58,593)</u>	<u>(50,821)</u>	
NET CURRENT ASSETS			<u>18,096</u>	<u>2,265</u>
NET ASSETS			<u>18,238</u>	<u>2,455</u>
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			<u>18,138</u>	<u>2,355</u>
SHAREHOLDERS' FUNDS			<u>18,238</u>	<u>2,455</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

.....
M N Collins

Director

Date: 24 July 2014

The notes on pages 2 to 3 form part of these financial statements.

M & R ELECTRICAL (KENT) LTD.

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

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 June 2013 and 31 May 2014	<u>825</u>
Depreciation	
At 1 June 2013	635
Charge for the year	<u>48</u>
At 31 May 2014	<u>683</u>
Net book value	
At 31 May 2014	<u><u>142</u></u>
At 31 May 2013	<u><u>190</u></u>

3. SHARE CAPITAL

	2014 £	2013 £
Authorised, allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

M & R ELECTRICAL (KENT) LTD.

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014**

4. RELATED PARTY TRANSACTIONS

The company was under the control of the two directors and shareholders, R Rigby and M Collins, throughout the year and the immediately preceding year. R Rigby and M Collins own the entire issued share capital of the company.

Included in creditors falling due within one year is an amount due to the directors of £15,901 (2013 £6,329).

Page 3

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.