

Registered Number 05654521

M. BASTEN ELECTRICAL LTD

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	8,005	5,551
		<u>8,005</u>	<u>5,551</u>
Current assets			
Debtors		-	60
Cash at bank and in hand		15,409	18,672
		<u>15,409</u>	<u>18,732</u>
Creditors: amounts falling due within one year		<u>(20,215)</u>	<u>(17,557)</u>
Net current assets (liabilities)		<u>(4,806)</u>	<u>1,175</u>
Total assets less current liabilities		<u>3,199</u>	<u>6,726</u>
Total net assets (liabilities)		<u>3,199</u>	<u>6,726</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,099	6,626
Shareholders' funds		<u>3,199</u>	<u>6,726</u>

- For the year ending 28 February 2013 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 1 May 2013

And signed on their behalf by:

M Basten, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax

Tangible assets depreciation policy

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

Plant & Machinery - 20% on reducing balance

Motor Vehicles - 15% on reducing balance

Computer Equipment - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	8,117
Additions	9,275
Disposals	(7,450)
Revaluations	-
Transfers	-
At 28 February 2013	<u>9,942</u>
Depreciation	
At 29 February 2012	2,566
Charge for the year	1,438
On disposals	(2,067)
At 28 February 2013	<u>1,937</u>
Net book values	
At 28 February 2013	<u>8,005</u>
At 28 February 2012	<u>5,551</u>

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