

**Registered Number 04912635**

**PDL ELECTRICAL SERVICES LIMITED**

**Abbreviated Accounts**

**31 October 2013**

## Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Current assets</b>			
Debtors		9,227	7,216
Cash at bank and in hand		3	20
		<u>9,230</u>	<u>7,236</u>
<b>Creditors: amounts falling due within one year</b>		<u>(9,002)</u>	<u>(10,276)</u>
<b>Net current assets (liabilities)</b>		<u>228</u>	<u>(3,040)</u>
<b>Total assets less current liabilities</b>		<u>228</u>	<u>(3,040)</u>
<b>Total net assets (liabilities)</b>		<u>228</u>	<u>(3,040)</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		227	(3,041)
<b>Shareholders' funds</b>		<u>228</u>	<u>(3,040)</u>

- For the year ending 31 October 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 31 October 2013

And signed on their behalf by:

**P Lloyd, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery - 25% straight line

Motor vehicles - 25% straight line

**Intangible assets amortisation policy**

Amortisation

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable.

Goodwill - 20% straight line

**Other accounting policies**

Goodwill

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary share of £1 each	1	1

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