

**PRESTIGE ELECTRICAL (UK) LIMITED**

**Company Registration Number:  
07513341 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **PRESTIGE ELECTRICAL (UK) LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	Wesley Pilgram
<b>Company secretary:</b>	Jeremy Garrett
<b>Registered office:</b>	32 Upland Way Epsom Surrey KT18 5ST
<b>Company Registration Number:</b>	07513341 (England and Wales)

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# PRESTIGE ELECTRICAL (UK) LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	6,401	8,535
<b>Total fixed assets:</b>		<u>6,401</u>	<u>8,535</u>
<b>Current assets</b>			
Debtors:		2,128	1,620
Cash at bank and in hand:		657	446
<b>Total current assets:</b>		<u>2,785</u>	<u>2,066</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		12,348	16,732
<b>Net current assets (liabilities):</b>		<u>( 9,563 )</u>	<u>( 14,666 )</u>
<b>Total assets less current liabilities:</b>		<u>( 3,162 )</u>	<u>( 6,131 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 3,162 )</u></u>	<u><u>( 6,131 )</u></u>

The notes form part of these financial statements

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# PRESTIGE ELECTRICAL (UK) LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		( 3,262 )	( 6,231 )
<b>Total shareholders funds:</b>		<u>( 3,162 )</u>	<u>( 6,131 )</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 December 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Wesley Pilgram

Status: Director

The notes form part of these financial statements

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# **PRESTIGE ELECTRICAL (UK) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared on an historical cost basis

#### **Turnover policy**

Turnover represents the sales value of work carried out by the company

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation using the following bases : Motor vehicles 25% reducing balance Equipment 25% reducing balance

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# **PRESTIGE ELECTRICAL (UK) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2012:	11,380
At 31st March 2013:	11,380
<b>Depreciation</b>	
At 01st April 2012:	2,845
Charge for year:	2,134
At 31st March 2013:	4,979
<b>Net book value</b>	
At 31st March 2013:	6,401
At 31st March 2012:	8,535

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# PRESTIGE ELECTRICAL (UK) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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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.

