# REPORT OF THE DIRECTORS AND ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2014

FOR

### AS WIRED ELECTRICAL LTD

(Registered number 08370537)

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# AS WIRED ELECTRICAL LTD (Registered number 08370537)

# COMPANY INFORMATION FOR THE PERIOD ENDED 31 MARCH 2014

Director:

S Jones

Registered office:

The Hollies High Street Partridge Green West Sussex RH13 8HX

Incorporation:

22 January 2013

### AS WIRED ELECTRICAL LTD

(Registered number 08370537)

### BALANCE SHEET 31 MARCH 2014

	2014
Fixed assets	£
Tangible assets 2	2,753
Current assets	
Debtors & prepayments	2,324
Cash at bank	-
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	2,324
Creditors	
Amounts falling due within one year	(5,885_)
Total assets less current liabilities	( 3,561)
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Net assets	(
Capital and reserves	
Called up share capital 3	1
Profit and loss account	( 809)
Equity shareholders' funds	( 808)

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

The shareholders 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 and were signed on its behalf by:

S Jones - Director

Date: 2 0 crosse 2014

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# AS WIRED ELECTRICAL LTD (Registered number 08370537)

### NOTES TO THE FINANCIAL STATEMENTS 31 MARCH 2014

### 1 Accounting policies

### **Accounting convention**

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

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

33%

### Depreciation

Assets

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

2	Tangible fixed assets			2014 £
	At 4 February 2013			æ.
	Additions			4,130
	Disposals			.,
	At 31 March 2014			4,130
	Depreciation			
	At 4 February 2013			-
	At 31 March 2014			1,377
	Net book value			
	At 4 February 2013			
	At 31 March 2014			2,753
3	Called up share capital		Nominal value	2014 £
	Authorised:			
	Number:	Class:		
	100	Ordinary	£1	100
	Allotted and issued:			
	Number:	Class:		
	1	Ordinary	£1	1

### 4 Controlling party

The company is controlled by S Jones, the sole director and shareholder of the company.