

Registered Number 08154986

ASHBY ELECTRICAL REPAIRS LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	2,313
Investments		-
		<u>2,313</u>
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		-
		<u>-</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(3,163)
Net current assets (liabilities)		<u>(3,163)</u>
Total assets less current liabilities		<u>(850)</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u><u>(850)</u></u>
Capital and reserves		
Called up share capital		1
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		(851)
Shareholders' funds		<u><u>(850)</u></u>

- For the year ending 31 July 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 May 2014

And signed on their behalf by:

David Daniel Bett, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013**1 Accounting Policies****Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added tax and trade discounts.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. All tangible assets - 18% on reducing balance.

2 Tangible fixed assets

	£
Cost	
Additions	2,821
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2013	<u>2,821</u>
Depreciation	
Charge for the year	508
On disposals	0
At 31 July 2013	<u>508</u>
Net book values	
At 31 July 2013	<u><u>2,313</u></u>

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