

Registered number
00292821

Eric Lee (Electrical) Limited

Abbreviated Accounts

30 September 2013

Eric Lee (Electrical) Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Eric Lee (Electrical) Limited for the year ended 30 September 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Eric Lee (Electrical) Limited for the year ended 30 September 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Townend English
Chartered Accountants
80 Market Street
Pocklington
York
East Yorkshire
YO42 2AB

29 October 2013

Eric Lee (Electrical) Limited**Registered number:** 00292821**Abbreviated Balance Sheet****as at 30 September 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	479,140	484,550
Investments	3	13,762	13,762
		<u>492,902</u>	<u>498,312</u>
Current assets			
Stocks		40,520	44,595
Debtors		187,690	187,647
Cash at bank and in hand		1,227	2,166
		<u>229,437</u>	<u>234,408</u>
Creditors: amounts falling due within one year		(87,641)	(82,901)
Net current assets		<u>141,796</u>	<u>151,507</u>
Total assets less current liabilities		<u>634,698</u>	<u>649,819</u>
Creditors: amounts falling due after more than one year		(47,679)	(61,605)
Net assets		<u>587,019</u>	<u>588,214</u>
Capital and reserves			
Called up share capital	4	1,002	1,002
Revaluation reserve		436,989	436,989
Profit and loss account		149,028	150,223
Shareholders' funds		<u>587,019</u>	<u>588,214</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M A Tinson

Director

Approved by the board on 29 October 2013

Eric Lee (Electrical) Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2013

1 Accounting policies

Basis of preparation

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

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.

Depreciation

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

Plant and machinery	15% residual value
Motor vehicles	25% residual value

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

#REF!

Foreign currencies

#REF!

Leasing and hire purchase commitments

#REF!

Pensions

#REF!

2 Tangible fixed assets

£

Cost

At 1 October 2012	655,663
At 30 September 2013	<u>655,663</u>

Depreciation

At 1 October 2012	171,113
Charge for the year	<u>5,410</u>
At 30 September 2013	<u>176,523</u>

Net book value

At 30 September 2013	479,140
At 30 September 2012	484,550

3 Investments £

Cost

At 1 October 2012	13,762
At 30 September 2013	13,762

4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,002	1,002	1,002

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.