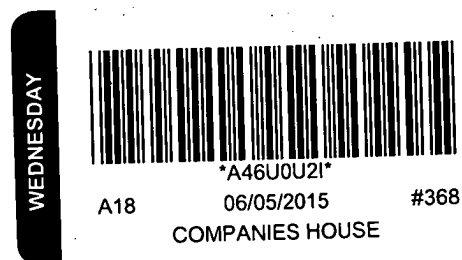


COMPANY REGISTRATION NUMBER 02576752

TEAM ELECTRICAL SERVICES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 DECEMBER 2014

SAWFORD BULLARD

Accountants
6 Hazelwood Road
Northampton
NN1 1LW



TEAM ELECTRICAL SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2014

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TEAM ELECTRICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2014

	Note	2014 £	2013 £
Fixed assets	2		
Tangible assets		<u>698</u>	<u>655</u>
Current assets			
Debtors		139,066	59,142
Cash at bank and in hand		<u>25,624</u>	<u>51,428</u>
		164,690	110,570
Creditors: Amounts falling due within one year		<u>104,705</u>	<u>64,933</u>
Net current assets		<u>59,985</u>	<u>45,637</u>
Total assets less current liabilities		<u>60,683</u>	<u>46,292</u>
Provisions for liabilities		28	-
		<u>60,655</u>	<u>46,292</u>
Capital and reserves			
Called-up equity share capital	3	100	100
Profit and loss account		<u>60,555</u>	<u>46,192</u>
Shareholders' funds		<u>60,655</u>	<u>46,292</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

TEAM ELECTRICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 DECEMBER 2014

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 2 April 2015.



Mr K Davies

Company Registration Number: 02576752

The notes on pages 3 to 4 form part of these abbreviated accounts.

YEAR ENDED 31 DECEMBER 2014

TEAM ELECTRICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2014

1. Accounting policies *(continued)*

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. Fixed assets

	Tangible Assets £
Cost	
At 1 January 2014	4,683
Additions	274
At 31 December 2014	<u><u>4,957</u></u>
Depreciation	
At 1 January 2014	4,028
Charge for year	231
At 31 December 2014	<u><u>4,259</u></u>
Net book value	
At 31 December 2014	<u><u>698</u></u>
At 31 December 2013	<u><u>655</u></u>

3. Share capital

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
