

**REGISTERED NUMBER: 02930290 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 30 September 2013**

**for**

**BABBER ELECTRONICS SERVICE CENTRE  
LIMITED**

**BABBER ELECTRONICS SERVICE CENTRE  
LIMITED (REGISTERED NUMBER: 02930290)**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 September 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**BABBER ELECTRONICS SERVICE CENTRE  
LIMITED**

**Company Information**  
**for the Year Ended 30 September 2013**

**DIRECTOR:** S K Babber

**SECRETARY:** Mrs S Babber

**REGISTERED OFFICE:** Unit 7, Waterside Trading Centre  
Trumpers Way  
Hanwell  
London  
W7 2QD

**REGISTERED NUMBER:** 02930290 (England and Wales)

**ACCOUNTANTS:** Panesar & Co Ltd  
Chartered Certified Accountants  
3 Waterside Drive  
Langley  
Berkshire  
SL3 6EZ

**BABBER ELECTRONICS SERVICE CENTRE  
LIMITED (REGISTERED NUMBER: 02930290)**

**Abbreviated Balance Sheet  
30 September 2013**

	Notes	30.9.13 £	£	30.9.12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		113
Tangible assets	3		<u>8,381</u>		<u>10,227</u>
			<b>8,381</b>		<b>10,340</b>
<b>CURRENT ASSETS</b>					
Stocks		<b>11,860</b>		8,500	
Debtors		<b>51,973</b>		110,326	
Cash at bank and in hand		<u><b>1,459</b></u>		<u>17,118</u>	
		<b>65,292</b>		<b>135,944</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u><b>67,102</b></u>		<u>154,435</u>	
<b>NET CURRENT LIABILITIES</b>			<b>(1,810)</b>		<b>(18,491)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>6,571</b>		<b>(8,151)</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<b>(6,319)</b>		12,000
<b>PROVISIONS FOR LIABILITIES</b>			<b>(144)</b>		<b>(906)</b>
<b>NET ASSETS</b>			<u><b>108</b></u>		<u><b>2,943</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>2</b>		<b>2</b>
Profit and loss account			<u><b>106</b></u>		<u><b>2,941</b></u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>108</b></u>		<u><b>2,943</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**BABBER ELECTRONICS SERVICE CENTRE  
LIMITED (REGISTERED NUMBER: 02930290)**

**Abbreviated Balance Sheet - continued  
30 September 2013**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 June 2014 and were signed by:

S K Babber - Director

The notes form part of these abbreviated accounts

**BABBER ELECTRONICS SERVICE CENTRE  
LIMITED (REGISTERED NUMBER: 02930290)**

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2013**

**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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	25% reducing balance
Fixtures and fittings	15% reducing balance
Motor vehicles	25% reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company makes contributions towards personal pension schemes of the directors. Contributions payable are charged to the profit and loss account in the period to which they relate.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2012	
and 30 September 2013	<u>341</u>
<b>AMORTISATION</b>	
At 1 October 2012	228
Amortisation for year	<u>113</u>
At 30 September 2013	<u>341</u>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<u>-</u>
At 30 September 2012	<u>113</u>

**BABBER ELECTRONICS SERVICE CENTRE  
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**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 September 2013**

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2012	44,949
Additions	186
At 30 September 2013	<u>45,135</u>
<b>DEPRECIATION</b>	
At 1 October 2012	34,722
Charge for year	2,032
At 30 September 2013	<u>36,754</u>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<u>8,381</u>
At 30 September 2012	<u>10,227</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>30.9.13 £</b>	30.9.12 £
2	Ordinary	£1	<u><u>2</u></u>	<u><u>2</u></u>

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.