

Abbreviated Accounts
for the Year Ended 31 December 2013
for
Electrotech Controls Limited

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for the Year Ended 31 December 2013**

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**Company Information
for the Year Ended 31 December 2013**

DIRECTOR: A T Jukes

SECRETARY: T.A. Jukes

REGISTERED OFFICE: 141 Uttoxeter Road
Longton
Stoke on Trent
Staffordshire
ST3 1QQ

REGISTERED NUMBER: 03000075 (England and Wales)

ACCOUNTANTS: John Greenall & Co Limited
20 Crewe Road
Sandbach
Cheshire
CW11 4NE

**Abbreviated Balance Sheet
31 December 2013**

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		5,620		7,495
CURRENT ASSETS					
Stocks		3,402		3,318	
Debtors		38,454		54,733	
Cash at bank		<u>54,232</u>		<u>40,669</u>	
		96,088		98,720	
CREDITORS					
Amounts falling due within one year		<u>65,378</u>		<u>51,785</u>	
NET CURRENT ASSETS			<u>30,710</u>		<u>46,935</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			36,330		54,430
PROVISIONS FOR LIABILITIES			<u>1,124</u>		<u>1,499</u>
NET ASSETS			<u><u>35,206</u></u>		<u><u>52,931</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>35,205</u>		<u>52,930</u>
SHAREHOLDERS' FUNDS			<u><u>35,206</u></u>		<u><u>52,931</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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.

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 12 August 2014 and were signed by:

A T Jukes - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 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.

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% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	
and 31 December 2013	32,808
DEPRECIATION	
At 1 January 2013	25,313
Charge for year	1,875
At 31 December 2013	27,188
NET BOOK VALUE	
At 31 December 2013	5,620
At 31 December 2012	7,495

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
1	Ordinary	£1	1	1

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.