

**Registered Number 03396262**

**I.E.S. ELECTRONICS LIMITED**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	8,249	7,355
		<u>8,249</u>	<u>7,355</u>
<b>Current assets</b>			
Debtors		856	3,246
Cash at bank and in hand		27,075	1,360
		<u>27,931</u>	<u>4,606</u>
<b>Creditors: amounts falling due within one year</b>		(30,050)	(9,956)
<b>Net current assets (liabilities)</b>		<u>(2,119)</u>	<u>(5,350)</u>
<b>Total assets less current liabilities</b>		<u>6,130</u>	<u>2,005</u>
<b>Provisions for liabilities</b>		(1,650)	(1,305)
<b>Total net assets (liabilities)</b>		<u>4,480</u>	<u>700</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		4,380	600
<b>Shareholders' funds</b>		<u>4,480</u>	<u>700</u>

- For the year ending 30 April 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 21 October 2013

And signed on their behalf by:

**Mr A Durkiewicz, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

Plant & Machinery 15% on reducing balance basis

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2012	25,685
Additions	2,088
Disposals	(6,362)
Revaluations	-
Transfers	-
At 30 April 2013	<u>21,411</u>
<b>Depreciation</b>	
At 1 May 2012	18,330
Charge for the year	1,194
On disposals	(6,362)
At 30 April 2013	<u>13,162</u>
<b>Net book values</b>	
At 30 April 2013	<u>8,249</u>
At 30 April 2012	<u>7,355</u>

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