

Registered Number 03452911

CHEADLE HULME ELECTRICAL SERVICES LTD

Abbreviated Accounts

30 March 2013

Abbreviated Balance Sheet as at 30 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	1,964	2,619
		<u>1,964</u>	<u>2,619</u>
Current assets			
Debtors		10,469	4,241
Cash at bank and in hand		8,109	8,707
		<u>18,578</u>	<u>12,948</u>
Creditors: amounts falling due within one year		<u>(10,552)</u>	<u>(6,207)</u>
Net current assets (liabilities)		<u>8,026</u>	<u>6,741</u>
Total assets less current liabilities		<u>9,990</u>	<u>9,360</u>
Total net assets (liabilities)		<u>9,990</u>	<u>9,360</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		9,890	9,260
Shareholders' funds		<u>9,990</u>	<u>9,360</u>

- For the year ending 30 March 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 10 December 2013

And signed on their behalf by:

R Hodgson, Director

Notes to the Abbreviated Accounts for the period ended 30 March 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.

Turnover policy

Turnover represents net sales of goods excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at 25% of reducing balance in order to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 31 March 2012	10,707
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2013	<u>10,707</u>
Depreciation	
At 31 March 2012	8,088
Charge for the year	655
On disposals	-
At 30 March 2013	<u>8,743</u>
Net book values	
At 30 March 2013	<u>1,964</u>
At 30 March 2012	<u>2,619</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	R Hodgson
Description of the transaction:	Loan
Balance at 31 March 2012:	£ 3,393
Advances or credits made:	£ 6,643
Advances or credits repaid:	£ 7,121
Balance at 30 March 2013:	<u>£ 2,915</u>

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