**Registered Number 03472150**

# E & P ELECTRICAL LTD

**Abbreviated Accounts**

**30 November 2013**

**E & P ELECTRICAL LTD** **Registered Number 03472150**

## Abbreviated Balance Sheet as at 30 November 2013

| | *Notes* | *2013* | *2012* |
|---|---|---|---|
| | | *£* | *£* |
| **Fixed assets** | | | |
| Tangible assets | 2 | 41,742 | 10,373 |
| | | 41,742 | 10,373 |
| **Current assets** | | | |
| Stocks | | 18,540 | 8,350 |
| Debtors | | 67,518 | 48,635 |
| Cash at bank and in hand | | 18,867 | 42,896 |
| | | 104,925 | 99,881 |
| **Creditors: amounts falling due within one year** | | (89,122) | (94,510) |
| **Net current assets (liabilities)** | | 15,803 | 5,371 |
| **Total assets less current liabilities** | | 57,545 | 15,744 |
| **Creditors: amounts falling due after more than one year** | | (33,226) | (2,842) |
| **Provisions for liabilities** | | (8,349) | (2,075) |
| **Total net assets (liabilities)** | | 15,970 | 10,827 |
| **Capital and reserves** | | | |
| Called up share capital | | 1,000 | 1,000 |
| Profit and loss account | | 14,970 | 9,827 |
| **Shareholders' funds** | | 15,970 | 10,827 |

- For the year ending 30 November 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 11 August 2014

And signed on their behalf by:
**P Pearson, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 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.

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 December 2012 | 15,620 |
| Additions | 40,198 |
| Disposals | (5,695) |
| Revaluations | - |
| Transfers | - |
| At 30 November 2013 | 50,123 |
| **Depreciation** | |
| At 1 December 2012 | 5,247 |
| Charge for the year | 5,626 |
| On disposals | (2,492) |
| At 30 November 2013 | 8,381 |
| **Net book values** | |
| At 30 November 2013 | 41,742 |
| At 30 November 2012 | 10,373 |