

REGISTERED NUMBER: 03785630 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

FOR

C & J ELECTRICAL LIMITED

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FOR THE YEAR ENDED 30 JUNE 2013**

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C & J ELECTRICAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2013

DIRECTOR: Mr C Hardwick

SECRETARY: Mrs J L Hardwick

REGISTERED OFFICE: 29 High Street
Morley
Leeds
West Yorkshire
LS27 9AL

REGISTERED NUMBER: 03785630 (England and Wales)

ACCOUNTANTS: Cromack & Co Limited
Accountants
29 High Street
Morley
Leeds
West Yorkshire
LS27 9AL

C & J ELECTRICAL LIMITED (REGISTERED NUMBER: 03785630)

ABBREVIATED BALANCE SHEET

30 JUNE 2013

	Notes	30.6.13 £	£	30.6.12 £	£
FIXED ASSETS					
Tangible assets	2		22,227		4,672
CURRENT ASSETS					
Stocks		17,400		2,000	
Debtors		10,072		11,162	
Cash at bank		<u>15,378</u>		<u>10,661</u>	
		42,850		23,823	
CREDITORS					
Amounts falling due within one year		<u>22,706</u>		<u>9,924</u>	
NET CURRENT ASSETS			<u>20,144</u>		<u>13,899</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			42,371		18,571
CREDITORS					
Amounts falling due after more than one year			(11,869)		-
PROVISIONS FOR LIABILITIES			<u>(3,600)</u>		-
NET ASSETS			<u><u>26,902</u></u>		<u><u>18,571</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>26,901</u>		<u>18,570</u>
SHAREHOLDERS' FUNDS			<u><u>26,902</u></u>		<u><u>18,571</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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
- (b) 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 JUNE 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 27 February 2014 and were signed by:

Mr C Hardwick - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2013**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012	43,606
Additions	28,220
Disposals	<u>(22,864)</u>
At 30 June 2013	<u>48,962</u>
DEPRECIATION	
At 1 July 2012	38,934
Charge for year	7,805
Eliminated on disposal	<u>(20,004)</u>
At 30 June 2013	<u>26,735</u>
NET BOOK VALUE	
At 30 June 2013	<u>22,227</u>
At 30 June 2012	<u>4,672</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13 £	30.6.12 £
1	Ordinary	£1	<u>1</u>	<u>1</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.