

**Registered Number 04754691**

**KELTON ELECTRICAL LTD.**

**Abbreviated Accounts**

**30 June 2013**

**Abbreviated Balance Sheet as at 30 June 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	919	1,140
		<u>919</u>	<u>1,140</u>
<b>Current assets</b>			
Stocks		685	4,990
Debtors		3,924	1,137
Cash at bank and in hand		17,932	19,524
		<u>22,541</u>	<u>25,651</u>
<b>Creditors: amounts falling due within one year</b>		<u>(5,666)</u>	<u>(5,507)</u>
<b>Net current assets (liabilities)</b>		<u>16,875</u>	<u>20,144</u>
<b>Total assets less current liabilities</b>		<u>17,794</u>	<u>21,284</u>
<b>Total net assets (liabilities)</b>		<u>17,794</u>	<u>21,284</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		17,784	21,274
<b>Shareholders' funds</b>		<u>17,794</u>	<u>21,284</u>

- For the year ending 30 June 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 March 2014

And signed on their behalf by:

**S W Dixon, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 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 amounts invoiced during the year exclusive of VAT

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset ,less its estimated residual value ,over the economic life of that asset at rates of 15-25% pa on reducing balance basis

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2012	6,058
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>6,058</u>
<b>Depreciation</b>	
At 1 July 2012	4,918
Charge for the year	221
On disposals	-
At 30 June 2013	<u>5,139</u>
<b>Net book values</b>	
At 30 June 2013	<u>919</u>
At 30 June 2012	<u>1,140</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
10 Ordinary shares of £1 each	10	10

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