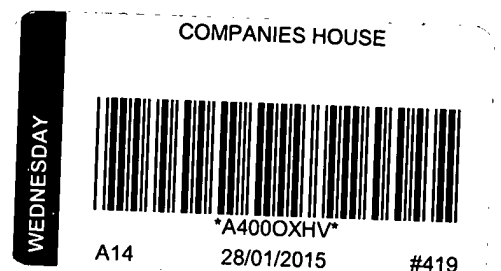


COMPANY REGISTRATION NUMBER 04754691

**KELTON ELECTRICAL LTD**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**30 JUNE 2014**

**SAINT & CO**  
Chartered Accountants  
12/13 Church Street  
Whitehaven  
Cumbria  
CA28 7AY



# **KELTON ELECTRICAL LTD**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2014**

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**KELTON ELECTRICAL LTD**  
**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2014**

	Note	2014 £	2013 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>744</u>	<u>919</u>
<b>CURRENT ASSETS</b>			
Stocks		5,706	685
Debtors		2,721	3,924
Cash at bank and in hand		<u>11,840</u>	<u>17,932</u>
		<u>20,267</u>	<u>22,541</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>3,976</u>	<u>5,666</u>
<b>NET CURRENT ASSETS</b>		<u>16,291</u>	<u>16,875</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>17,035</u>	<u>17,794</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	10	10
Profit and loss account		<u>17,025</u>	<u>17,784</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>17,035</u>	<u>17,794</u>

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 22 January 2015.

Mr S W Dixon  
Director



Company Registration Number: 04754691

The notes on pages 2 to 3 form part of these abbreviated accounts.

**KELTON ELECTRICAL LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2014**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles	- 25%
Equipment	- 15%

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Work in progress**

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 July 2013 and 30 June 2014	<u><b>6,058</b></u>
<b>DEPRECIATION</b>	
At 1 July 2013	5,139
Charge for year	<u>175</u>
At 30 June 2014	<u><b>5,314</b></u>
<b>NET BOOK VALUE</b>	
At 30 June 2014	<u><b>744</b></u>
At 30 June 2013	<u><b>919</b></u>

**KELTON ELECTRICAL LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2014**

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>