Registered Number 04850556

M S HOLMES ELECTRICAL CONTRACTORS LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1,438	1,815
		1,438	1,815
Current assets			
Debtors		7,691	8,025
Cash at bank and in hand		1,298	1,075
		8,989	9,100
Creditors: amounts falling due within one year		(8,160)	(9,802)
Net current assets (liabilities)		829	(702)
Total assets less current liabilities		2,267	1,113
Total net assets (liabilities)		2,267	1,113
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,167	1,013
Shareholders' funds		2,267	1,113

- For the year ending 31 October 2014 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 28 July 2015

And signed on their behalf by:
M S Holmes, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

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 invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided to write off each asset over its estimated useful life
Plant & Machinery 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	9,264
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	9,264
Depreciation	
At 1 November 2013	7,449
Charge for the year	377
On disposals	-
At 31 October 2014	7,826
Net book values	
At 31 October 2014	1,438
At 31 October 2013	1,815

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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