

REGISTERED NUMBER: 04953240 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2014

FOR

LANCASTER ELECTRICAL CONTRACTING LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2014

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**LANCASTER ELECTRICAL CONTRACTING LIMITED**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 30 NOVEMBER 2014**

**DIRECTOR:** G D Lancaster

**SECRETARY:** Mrs S E A Lancaster

**REGISTERED OFFICE:** 4 Cage Lane  
Gt Staughton  
St Neots  
Cambridgeshire  
PE19 5DB

**REGISTERED NUMBER:** 04953240 (England and Wales)

**ACCOUNTANTS:** GRH Accountancy Limited  
85C Huntingdon Street  
St Neots  
Cambridgeshire  
PE19 1DU

**LANCASTER ELECTRICAL CONTRACTING LIMITED (REGISTERED NUMBER: 04953240)**

**ABBREVIATED BALANCE SHEET**

**30 NOVEMBER 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Intangible assets	2	-	-
Tangible assets	3	<u>13,496</u>	<u>19,345</u>
		<b>13,496</b>	<b>19,345</b>
<b>CURRENT ASSETS</b>			
Stocks		2,000	2,000
Debtors		24,068	32,778
Cash at bank and in hand		<u>26,591</u>	<u>7,620</u>
		<b>52,659</b>	<b>42,398</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>54,772</u>	<u>50,866</u>
<b>NET CURRENT LIABILITIES</b>		<b>(2,113)</b>	<b>(8,468)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>11,383</u></b>	<b><u>10,877</u></b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>11,283</u>	<u>10,777</u>
<b>SHAREHOLDERS' FUNDS</b>		<b><u>11,383</u></b>	<b><u>10,877</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 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 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.
- (b)

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 24 February 2015 and were signed by:

G D Lancaster - Director  
The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2014

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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of five years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 50% on cost

**Stocks**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**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.

2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 December 2013	
and 30 November 2014	<u>15,000</u>
<b>AMORTISATION</b>	
At 1 December 2013	
and 30 November 2014	<u>15,000</u>
<b>NET BOOK VALUE</b>	
At 30 November 2014	<u>-</u>
At 30 November 2013	<u>-</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 NOVEMBER 2014

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 December 2013	39,056
Additions	<u>1,008</u>
At 30 November 2014	<u>40,064</u>
<b>DEPRECIATION</b>	
At 1 December 2013	19,711
Charge for year	<u>6,857</u>
At 30 November 2014	<u>26,568</u>
<b>NET BOOK VALUE</b>	
At 30 November 2014	<u>13,496</u>
At 30 November 2013	<u>19,345</u>

4. CALLED UP SHARE CAPITAL

Allocated, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

LANCASTER ELECTRICAL CONTRACTING LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
LANCASTER ELECTRICAL CONTRACTING LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2014 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

GRH Accountancy Limited  
85C Huntingdon Street  
St Neots  
Cambridgeshire  
PE19 1DU

24 February 2015

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.