

**J. MCQUAID ELECTRICAL SERVICES LTD.**

**Company Registration Number:  
05180310 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **J. MCQUAID ELECTRICAL SERVICES LTD.**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	J McQuaid
<b>Company secretary:</b>	A McQuaid
<b>Registered office:</b>	66 Newleaze, Hilperton Trowbridge Wiltshire BA14 7SD
<b>Company Registration Number:</b>	05180310 (England and Wales)

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# J. MCQUAID ELECTRICAL SERVICES LTD.

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	1,240	10,864
<b>Total fixed assets:</b>		<u>1,240</u>	<u>10,864</u>
<b>Current assets</b>			
Debtors:		15,669	5,518
Cash at bank and in hand:		1,396	493
<b>Total current assets:</b>		<u>17,065</u>	<u>6,011</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		13,676	14,802
<b>Net current assets (liabilities):</b>		<u>3,389</u>	<u>( 8,791 )</u>
<b>Total assets less current liabilities:</b>		<u>4,629</u>	<u>2,073</u>
<b>Total net assets (liabilities):</b>		<u><u>4,629</u></u>	<u><u>2,073</u></u>

The notes form part of these financial statements

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# **J. MCQUAID ELECTRICAL SERVICES LTD.**

## **Abbreviated Balance sheet As at 31st March 2014 continued**

	<b>Notes</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		4,628	2,072
<b>Total shareholders funds:</b>		<u>4,629</u>	<u>2,073</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 23 June 2014

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: J McQuaid

Status: Director

The notes form part of these financial statements

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# **J. MCQUAID ELECTRICAL SERVICES LTD.**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Tangible fixed assets depreciation policy**

Land and Buildings 2% on cost. Plant and Machinery 20% reducing balance method

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# **J. MCQUAID ELECTRICAL SERVICES LTD.**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2013:	11,104
Additions:	0
At 31st March 2014:	11,104
<b>Depreciation</b>	
At 01st April 2013:	240
Charge for year:	9,624
At 31st March 2014:	9,864
<b>Net book value</b>	
At 31st March 2014:	1,240
At 31st March 2013:	10,864

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# **J. MCQUAID ELECTRICAL SERVICES LTD.**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **3. Called up share capital**

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

