

Company Registration No. 05397040 (England and Wales)

DNE ELECTRICAL SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

DNE ELECTRICAL SERVICES LIMITED

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DNE ELECTRICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		1,500		3,000
Tangible assets	2		3,175		3,381
			<u>4,675</u>		<u>6,381</u>
Current assets					
Stocks		3,000		3,000	
Debtors		52,057		43,111	
Cash at bank and in hand		18,128		19,072	
		<u>73,185</u>		<u>65,183</u>	
Creditors: amounts falling due within one year		<u>(45,861)</u>		<u>(48,565)</u>	
Net current assets			<u>27,324</u>		<u>16,618</u>
Total assets less current liabilities			<u>31,999</u>		<u>22,999</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			31,899		22,899
Shareholders' funds			<u>31,999</u>		<u>22,999</u>

For the financial year ended 31 March 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 member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 January 2015

D Nowers
Director

Company Registration No. 05397040

DNE ELECTRICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

Motor vehicles

25% Reducing balance method

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2013	15,000	12,304	27,304
Additions	-	687	687
	<u>15,000</u>	<u>12,991</u>	<u>27,991</u>
At 31 March 2014	15,000	12,991	27,991
Depreciation			
At 1 April 2013	12,000	8,923	20,923
Charge for the year	1,500	893	2,393
	<u>13,500</u>	<u>9,816</u>	<u>23,316</u>
At 31 March 2014	13,500	9,816	23,316
Net book value			
At 31 March 2014	1,500	3,175	4,675
	<u>3,000</u>	<u>3,381</u>	<u>6,381</u>
At 31 March 2013	3,000	3,381	6,381

DNE ELECTRICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>

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