

Registered number  
06130623

C & S Electrical Installations Limited

Abbreviated Accounts

28 February 2013

## **C & S Electrical Installations Limited**

### **Report to the directors on the preparation of the unaudited abbreviated accounts of C & S Electrical Installations Limited for the year ended 28 February 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of C & S Electrical Installations Limited for the year ended 28 February 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of C & S Electrical Installations Limited, as a body, in accordance with the terms of our engagement letter dated 4 August 2009. Our work has been undertaken solely to prepare for your approval the accounts of C & S Electrical Installations Limited and state those matters that we have agreed to state to the Board of Directors of C & S Electrical Installations Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than C & S Electrical Installations Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that C & S Electrical Installations Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of C & S Electrical Installations Limited. You consider that C & S Electrical Installations Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of C & S Electrical Installations Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

K R Darrall & Co Limited  
Chartered Certified Accountants  
Heronway  
Crockington Close  
Seisdon  
Wolverhampton  
WV5 7EL

19 November 2013

**C & S Electrical Installations Limited****Registered number:** 06130623**Abbreviated Balance Sheet****as at 28 February 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	85,967	51,391
Investments	3	50	-
		<u>86,017</u>	<u>51,391</u>
<b>Current assets</b>			
Stocks		6,000	6,000
Debtors		258,583	305,495
Cash at bank and in hand		174,206	138,943
		<u>438,789</u>	<u>450,438</u>
<b>Creditors: amounts falling due within one year</b>		(261,317)	(268,374)
<b>Net current assets</b>		<u>177,472</u>	<u>182,064</u>
<b>Total assets less current liabilities</b>		<u>263,489</u>	<u>233,455</u>
<b>Creditors: amounts falling due after more than one year</b>		(36,184)	-
<b>Provisions for liabilities</b>		(7,892)	(10,048)
<b>Net assets</b>		<u>219,413</u>	<u>223,407</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		219,313	223,307
<b>Shareholders' funds</b>		<u>219,413</u>	<u>223,407</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

K J Spittle

Director

Approved by the board on 19 November 2013

**C & S Electrical Installations Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 February 2013**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% Reducing balance & 33% Straight line
Motor vehicles	25% Reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**2 Tangible fixed assets**

£

**Cost**

At 1 March 2012	91,042
Additions	53,596
Disposals	(3,750)
At 28 February 2013	<u>140,888</u>

**Depreciation**

At 1 March 2012	39,651
Charge for the year	18,241
On disposals	(2,971)
At 28 February 2013	<u>54,921</u>

**Net book value**

At 28 February 2013	<u>85,967</u>
At 29 February 2012	<u>51,391</u>

**3 Investments** **£****Cost**

Additions	50
At 28 February 2013	<u>50</u>

The company holds 20% or more of the share capital of the following companies:

Company	Shares held		Capital and reserves	Profit (loss) for the year
	Class	%	£	£
C & S Gas Installations Limited	Ordinary	50	100	-

  

4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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.