

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013
FOR
CONNECT ELECTRICAL CONTRACTORS
(HERTFORDSHIRE) LIMITED

**CONNECT ELECTRICAL CONTRACTORS
(HERTFORDSHIRE) LIMITED (REGISTERED NUMBER: 06170187)**

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FOR THE YEAR ENDED 31ST MARCH 2013**

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**CONNECT ELECTRICAL CONTRACTORS
(HERTFORDSHIRE) LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2013**

DIRECTOR:

S Cottrell

REGISTERED OFFICE:

The Foundry
9 Park Lane
Puckeridge
Ware
Hertfordshire
SG11 1RL

REGISTERED NUMBER:

06170187 (England and Wales)

ACCOUNTANTS:

Janelle Lankester
The Foundry
9 Park Lane
Puckeridge
Ware
Hertfordshire
SG11 1RL

**CONNECT ELECTRICAL CONTRACTORS
(HERTFORDSHIRE) LIMITED (REGISTERED NUMBER: 06170187)**

**ABBREVIATED BALANCE SHEET
31ST MARCH 2013**

| | Notes | 31.3.13 £ | £ | 31.3.12 £ | £ |
|--|-------|----------------|----------------|----------------|----------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 14,214 | | 15,264 |
| CURRENT ASSETS | | | | | |
| Debtors | | 255,985 | | 198,955 | |
| Cash at bank | | <u>25,541</u> | | <u>43,004</u> | |
| | | 281,526 | | 241,959 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>166,297</u> | | <u>158,884</u> | |
| NET CURRENT ASSETS | | | <u>115,229</u> | | <u>83,075</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 129,443 | | 98,339 |
| CREDITORS | | | | | |
| Amounts falling due after more than one year | | | (2,995) | | (4,558) |
| PROVISIONS FOR LIABILITIES | | | <u>(2,003)</u> | | <u>(2,229)</u> |
| NET ASSETS | | | <u>124,445</u> | | <u>91,552</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | <u>124,345</u> | | <u>91,452</u> |
| SHAREHOLDERS' FUNDS | | | <u>124,445</u> | | <u>91,552</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 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)

**CONNECT ELECTRICAL CONTRACTORS
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**ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2013**

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 23rd December 2013 and were signed by:

S Cottrell - Director

The notes form part of these abbreviated accounts

**CONNECT ELECTRICAL CONTRACTORS
(HERTFORDSHIRE) LIMITED (REGISTERED NUMBER: 06170187)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

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

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 | - 10% on cost |
| Fixtures and fittings | - 10% on cost |
| Motor vehicles | - 20% on cost |

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.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|------------------------|---------------|
| COST | |
| At 1st April 2012 | 20,955 |
| Additions | 3,372 |
| Disposals | (2,500) |
| At 31st March 2013 | <u>21,827</u> |
| DEPRECIATION | |
| At 1st April 2012 | 5,691 |
| Charge for year | 3,463 |
| Eliminated on disposal | (1,541) |
| At 31st March 2013 | <u>7,613</u> |
| NET BOOK VALUE | |
| At 31st March 2013 | <u>14,214</u> |
| At 31st March 2012 | <u>15,264</u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.3.13 £ | 31.3.12 £ |
|---------|----------|-------------------|--------------|--------------|
| 100 | Ordinary | £1 | <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.