REGISTERED NUMBER: 06322317 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2014

<u>for</u>

Flintshire Electrical Services Ltd

Flintshire Electrical Services Ltd (Registered number: 06322317)

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Flintshire Electrical Services Ltd

Company Information for the Year Ended 31 July 2014

DIRECTORS: R Scott

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REGISTERED OFFICE: 67 Chester Road

Penyffordd Flintshire CH40JP

REGISTERED NUMBER: 06322317 (England and Wales)

Flintshire Electrical Services Ltd (Registered number: 06322317)

Abbreviated Balance Sheet

31 July 2014

	31.7.14		31.7.13		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		13,976		17,621
CURRENT ASSETS					
Stocks		525		500	
Debtors		15,460		13,432	
Cash at bank		6,316		9,519	
		22,301		23,451	
CREDITORS		·		,	
Amounts falling due within one year	3	35,086		35,217	
NET CURRENT LIABILITIES			(12,785)		(11,766)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			1,191		5,855
CREDITORS					
Amounts falling due after more than one					
year	3		(1,605)		(3,791)
yem	-		(1,000		(-7,7,7,4
PROVISIONS FOR LIABILITIES			(2,795)		(3,524)
NET LIABILITIES			(3,209)		(1,460)
CAPITAL AND RESERVES			20		20
Called up share capital	4		20		(1.490)
Profit and loss account SHAREHOLDERS' FUNDS			(3,229)		(1,480)
SHAKEHULDEKS, FUNDS			(3,209)		(1,460)

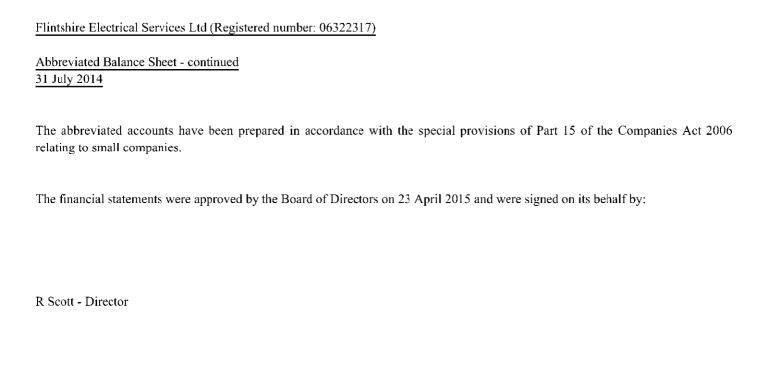
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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Notes to the Abbreviated Accounts

for the Year Ended 31 July 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc

- 25% on reducing balance and 15% on reducing balance

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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 1 August 2013	30,077
Additions	537
At 31 July 2014	30,614
DEPRECIATION	
At 1 August 2013	12,456
Charge for year	4,182
At 31 July 2014	16,638
NET BOOK VALUE	
At 31 July 2014	13,976
At 31 July 2013	17,621

3. CREDITORS

Creditors include an amount of £ 4,197 (31.7.13 - £ 6,383) for which security has been given.

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Flintshire Electrical Services Ltd (Registered number: 06322317)

Notes to the Abbreviated Accounts - continued

for the Year Ended 31 July 2014

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	31.7.14	31.7.13
		value:	£	£
20	Ordinary	£1	20	20

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.