

**Registration number 6379005**

**Londonelectricals Limited**  
**Director's report and financial statements**  
**for the year ended 28 February 2013**

**SATURDAY**



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**COMPANIES HOUSE**

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## **Londonelectricals Limited**

### **Company information**

Director	A R Goodwin
Company number	6379005
Registered office	Abacus House 68a North Street Romford Essex RM 1 1DA
Accountants	Foot & Ellis-Smith Abacus House 68a North Street Romford Essex RM1 1DA

## **Londonelectricals Limited**

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**Londonelectricals Limited**

**Director's report  
for the year ended 28 February 2013**

The director presents his report and the financial statements for the year ended 28 February 2013

**Principal activity**

The principal activity of the company continues to be that of Electrical Contractor

**Director**

The director who served during the year is as stated below

A R Goodwin

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

This report was approved by the Board on 21 November 2013 and signed on its behalf by

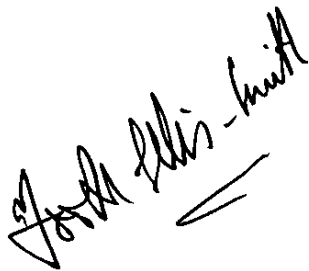


A R Goodwin  
Director

**Londonelectricals Limited**

**Accountants' report on the unaudited financial statements to the director of  
Londonelectricals Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2013 set out on pages 3 to 8 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink, reading "John Ellis-Smith", with a horizontal line underneath the name.

**Foot & Ellis-Smith  
Chartered Accountants  
Abacus House  
68a North Street  
Romford  
Essex  
RM1 1DA**

**Date: 21 November 2013**

**Londonelectricals Limited**

**Profit and loss account  
for the year ended 28 February 2013**

		<b>2013</b>	<b>2012</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>Turnover</b>	<b>2</b>	5,360	20,046
Cost of sales		-	(3,530)
<b>Gross profit</b>		5,360	16,516
Administrative expenses		(10,281)	(17,515)
<b>Loss on ordinary activities before taxation</b>		(4,921)	(999)
Tax on loss on ordinary activities		-	-
<b>Loss for the year</b>	<b>8</b>	(4,921)	(999)
Accumulated loss brought forward		(2,935)	(1,936)
<b>Accumulated loss carried forward</b>		(7,856)	(2,935)

**The notes on pages 6 to 8 form an integral part of these financial statements.**

**Londonelectricals Limited**

**Balance sheet  
as at 28 February 2013**

		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>5</b>		2,048		2,731
<b>Current assets</b>					
Cash at bank and in hand		756		169	
		<u>756</u>		<u>169</u>	
<b>Creditors: amounts falling due within one year</b>	<b>6</b>	<u>(10,658)</u>		<u>(5,833)</u>	
<b>Net current liabilities</b>			<u>(9,902)</u>		<u>(5,664)</u>
<b>Total assets less current liabilities</b>			<u>(7,854)</u>		<u>(2,933)</u>
<b>Deficiency of assets</b>			<u>(7,854)</u>		<u>(2,933)</u>
<b>Capital and reserves</b>					
Called up share capital	<b>7</b>		2		2
Profit and loss account	<b>8</b>		<u>(7,856)</u>		<u>(2,935)</u>
<b>Shareholders' funds</b>			<u>(7,854)</u>		<u>(2,933)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 6 to 8 form an integral part of these financial statements.

**Londonelectricals Limited**

**Balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 28 February 2013**

In approving these financial statements as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2013 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board on 21 November 2013 and signed on its behalf by

  
**A R Goodwin**  
**Director**

**Registration number 6379005**

**The notes on pages 6 to 8 form an integral part of these financial statements.**



**Londonelectricals Limited**

**Notes to the financial statements  
for the year ended 28 February 2013**

**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 Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings  
and equipment - 25% reducing balance

**2. Turnover**

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK

**3. Operating loss**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Operating loss is stated after charging		
Depreciation and other amounts written off tangible assets	<u>683</u>	<u>911</u>

**4. Director's remuneration**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Remuneration and other benefits	<u>7,408</u>	<u>7,100</u>

**Londonelectricals Limited**

**Notes to the financial statements  
for the year ended 28 February 2013**

continued

5. Tangible fixed assets	Fixtures, fittings and equipment £	Total £
<b>Cost</b>		
At 29 February 2012	6,464	6,464
At 28 February 2013	6,464	6,464
<b>Depreciation</b>		
At 29 February 2012	3,733	3,733
Charge for the year	683	683
At 28 February 2013	4,416	4,416
<b>Net book values</b>		
At 28 February 2013	2,048	2,048
At 28 February 2012	2,731	2,731
6. Creditors: amounts falling due within one year	2013 £	2012 £
Other taxes and social security costs	-	901
Director's accounts	9,758	4,182
Accruals and deferred income	900	750
	10,658	5,833
7. Share capital	2013 £	2012 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	2	2

**Londonelectricals Limited**

**Notes to the financial statements  
for the year ended 28 February 2013**

continued

<b>8. Reserves</b>	<b>Profit and loss account £</b>	<b>Total £</b>
<b>At 29 February 2012</b>	(2,935)	(2,935)
Loss for the year	(4,921)	(4,921)
<b>At 28 February 2013</b>	<u>(7,856)</u>	<u>(7,856)</u>

**9. Related party transactions**

A R Goodwin is the controlling party by virtue of his 100% ownership of the issued share capital