

Registered number
06436699

S Grayling Electrical Limited

Abbreviated Accounts

5 April 2014

S Grayling Electrical Limited**Registered number:** 06436699**Abbreviated Balance Sheet****as at 5 April 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	156	208
Current assets			
Debtors		6,372	2,952
Cash at bank and in hand		1,000	3,184
		<u>7,372</u>	<u>6,136</u>
Creditors: amounts falling due within one year		<u>(7,942)</u>	<u>(12,077)</u>
Net current liabilities		(570)	(5,941)
Net liabilities		<u>(414)</u>	<u>(5,733)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(416)	(5,735)
Shareholder's funds		<u>(414)</u>	<u>(5,733)</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Stuart Dennis Grayling

Director

Approved by the board on 21 January 2015

S Grayling Electrical Limited

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
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2 Tangible fixed assets

£

Cost

At 6 April 2013	875
At 5 April 2014	<u>875</u>

Depreciation

At 6 April 2013	667
Charge for the year	52
At 5 April 2014	<u>719</u>

Net book value

At 5 April 2014	156
At 5 April 2013	<u>208</u>

3 Share capital

Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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