

REGISTERED NUMBER: 06623323 (England and Wales)

A P BRYANT ELECTRICAL LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A P BRYANT ELECTRICAL LIMITED

COMPANY INFORMATION
for the year ended 31 March 2014

DIRECTORS:

A P Bryant
Mrs M Bryant

SECRETARY:

Mrs M Bryant

REGISTERED OFFICE:

127 Broom Hill
Cookham
Maidenhead
Berkshire
SL6 9LJ

REGISTERED NUMBER:

06623323 (England and Wales)

ACCOUNTANTS:

A & S Associates
Chartered Accountants
PO Box 3310
126 Fairlie Road
Slough
Berkshire
SL1 0AG

ABBREVIATED BALANCE SHEET

31 March 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		2,799		3,732
CURRENT ASSETS					
Debtors		12,087		19,029	
Cash at bank and in hand		<u>1,966</u>		<u>4,148</u>	
		14,053		23,177	
CREDITORS					
Amounts falling due within one year		<u>15,118</u>		<u>24,040</u>	
NET CURRENT LIABILITIES			<u>(1,065)</u>		<u>(863)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,734		2,869
CREDITORS					
Amounts falling due after more than one year			<u>511</u>		<u>2,724</u>
NET ASSETS			<u><u>1,223</u></u>		<u><u>145</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>223</u>		<u>(855)</u>
SHAREHOLDERS' FUNDS			<u><u>1,223</u></u>		<u><u>145</u></u>

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

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

ABBREVIATED BALANCE SHEET - continued
31 March 2014

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 Board of Directors on 15 December 2014 and were signed on its behalf by:

A P Bryant - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 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.

Plant and machinery etc - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	
and 31 March 2014	<u>6,635</u>
DEPRECIATION	
At 1 April 2013	2,903
Charge for year	<u>933</u>
At 31 March 2014	<u>3,836</u>
NET BOOK VALUE	
At 31 March 2014	<u>2,799</u>
At 31 March 2013	<u>3,732</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2014 and 31 March 2013:

	2014 £	2013 £
A P Bryant and Mrs M Bryant		
Balance outstanding at start of year	8,928	2,288
Amounts advanced	-	8,928
Amounts repaid	(8,928)	(2,288)
Balance outstanding at end of year	<u>-</u>	<u>8,928</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.