

A CRABTREE ELECTRICAL LIMITED

**Company Registration Number:
06878079 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

A CRABTREE ELECTRICAL LIMITED

Company Information for the Period Ended 30th April 2014

Director:	A Crabtree
Registered office:	551 Newchurch Road Bacup Lancashire OL13 0NH
Company Registration Number:	06878079 (England and Wales)

A CRABTREE ELECTRICAL LIMITED

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	5	1,004	907
Total fixed assets:		<u>1,004</u>	<u>907</u>
Current assets			
Stocks:		690	845
Debtors:	7	1,442	143
Cash at bank and in hand:		219	266
Total current assets:		<u>2,351</u>	<u>1,254</u>
Creditors			
Creditors: amounts falling due within one year	8	5,589	6,787
Net current assets (liabilities):		<u>(3,238)</u>	<u>(5,533)</u>
Total assets less current liabilities:		<u>(2,234)</u>	<u>(4,626)</u>
Total net assets (liabilities):		<u><u>(2,234)</u></u>	<u><u>(4,626)</u></u>

The notes form part of these financial statements

A CRABTREE ELECTRICAL LIMITED

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	9	100	100
Profit and Loss account:		(2,334)	(4,726)
Total shareholders funds:		<u>(2,234)</u>	<u>(4,626)</u>

For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Crabtree

Status: Director

The notes form part of these financial statements

A CRABTREE ELECTRICAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical convention and in accordance with the Financial Reporting Standards for Smaller Entities.(effective April 2008).

Turnover policy

Turnover represents sales to external customers at invoiced amount less value added tax and amounts recoverable on contracts.

Tangible fixed assets depreciation policy

Depreciation is provided to write off the cost, less estimated residual value, of all tangible fixed Assets over their expected useful lives.

A CRABTREE ELECTRICAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

5. Tangible assets

	Total
Cost	£
At 01st May 2013:	2,123
Additions:	280
At 30th April 2014:	2,403
Depreciation	
At 01st May 2013:	1,216
Charge for year:	183
At 30th April 2014:	1,399
Net book value	
At 30th April 2014:	1,004
At 30th April 2013:	907

A CRABTREE ELECTRICAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

7. Debtors

	2014 £	2013 £
Trade debtors:	55	-
Other debtors:	1,387	-
Prepayments and accrued income:	-	143
Total:	<u>1,442</u>	<u>143</u>

A CRABTREE ELECTRICAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

8. Creditors: amounts falling due within one year

	2014 £	2013 £
Trade creditors:	-	740
Accruals and deferred income:	423	413
Other creditors:	5,166	5,634
Total:	<u>5,589</u>	<u>6,787</u>

A CRABTREE ELECTRICAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

9. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<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.

