

GF2 ELECTRICAL LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014

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FOR THE YEAR ENDED 30 APRIL 2014**

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GF2 ELECTRICAL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2014**

DIRECTORS:

K Jones
B J McClure
Ms J Turner
Miss S Kinson

REGISTERED OFFICE:

29 Chester Road
Castle Bromwich
Birmingham
B36 9DA

REGISTERED NUMBER:

07098030 (England and Wales)

ACCOUNTANTS:

Ballard Dale Syree Watson LLP
11c Kingswood Road
Hampton Lovett
Droitwich
Worcestershire
WR9 0QH

ABBREVIATED BALANCE SHEET
30 APRIL 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		3,425		1,875
CURRENT ASSETS					
Debtors		156,433		109,247	
Cash at bank and in hand		<u>87,393</u>		<u>98,040</u>	
		243,826		207,287	
CREDITORS					
Amounts falling due within one year		<u>106,989</u>		<u>188,060</u>	
NET CURRENT ASSETS			<u>136,837</u>		<u>19,227</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			140,262		21,102
PROVISIONS FOR LIABILITIES			<u>685</u>		<u>394</u>
NET ASSETS			<u>139,577</u>		<u>20,708</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>139,477</u>		<u>20,608</u>
SHAREHOLDERS' FUNDS			<u>139,577</u>		<u>20,708</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 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.
- (b)

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 27 January 2015 and were signed on its behalf by:

B J McClure - Director

The notes form part of these abbreviated accounts

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.