GF2 ELECTRICAL LIMITED ABBREVIATED UNAUDITED ACCOUNTS 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

GF2 ELECTRICAL LIMITED (REGISTERED NUMBER: 07098030)

ABBREVIATED BALANCE SHEET 30 APRIL 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		3,425		1,875
CURRENT ASSETS					
Debtors		156,433		109,247	
Cash at bank and in hand		87,393		98,040	
		243,826		207,287	
CREDITORS					
Amounts falling due within one year		106,989		188,060	
NET CURRENT ASSETS			136,837		19,227
TOTAL ASSETS LESS CURRENT					
LIABILITIES			140,262		21,102
DDOVICIONS FOR LIABILITIES			005		20.4
PROVISIONS FOR LIABILITIES			685		394
NET ASSETS			139,577		20,708
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			139,477		20,608
SHAREHOLDERS' FUNDS			139,577		20,708

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:

- 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 304 and 305 and which attention comply with the requirements of the
- (b) 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.

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

GF2 ELECTRICAL LIMITED (REGISTERED NUMBER: 07098030)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 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.

Motor vehicles

- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2013	2,500
Additions	_2,811
At 30 April 2014	5,311
DEPRECIATION	
At 1 May 2013	625
Charge for year	1,261
At 30 April 2014	1,886
NET BOOK VALUE	
At 30 April 2014	_ 3,425
At 30 April 2013	1,875

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	2014	2013
		value:	£	£
100	Ordinary Shares	£1	100	100

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.