

Registered Number 07664888

ELECTROSERVE INSTALLATIONS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	5,336	6,003
Tangible assets	3	6,697	8,774
		<u>12,033</u>	<u>14,777</u>
Current assets			
Debtors		26,005	19,448
Cash at bank and in hand		594	9
		<u>26,599</u>	<u>19,457</u>
Creditors: amounts falling due within one year		<u>(36,685)</u>	<u>(33,714)</u>
Net current assets (liabilities)		<u>(10,086)</u>	<u>(14,257)</u>
Total assets less current liabilities		<u>1,947</u>	<u>520</u>
Total net assets (liabilities)		<u>1,947</u>	<u>520</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,946	519
Shareholders' funds		<u>1,947</u>	<u>520</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 20 December 2013

And signed on their behalf by:
Christopher Short, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	6,670
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>6,670</u>
Amortisation	
At 1 April 2012	667
Charge for the year	667
On disposals	-
At 31 March 2013	<u>1,334</u>
Net book values	
At 31 March 2013	<u>5,336</u>
At 31 March 2012	<u>6,003</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	9,865
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>9,865</u>
Depreciation	
At 1 April 2012	1,091
Charge for the year	2,077
On disposals	-
At 31 March 2013	<u>3,168</u>
Net book values	
At 31 March 2013	<u>6,697</u>

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