

Registered Number 07664888

ELECTROSERVE INSTALLATIONS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	4,669	5,336
Tangible assets	3	5,384	6,697
		<u>10,053</u>	<u>12,033</u>
Current assets			
Debtors		28,282	26,005
Cash at bank and in hand		-	594
		<u>28,282</u>	<u>26,599</u>
Creditors: amounts falling due within one year		<u>(38,186)</u>	<u>(36,685)</u>
Net current assets (liabilities)		<u>(9,904)</u>	<u>(10,086)</u>
Total assets less current liabilities		<u>149</u>	<u>1,947</u>
Total net assets (liabilities)		<u>149</u>	<u>1,947</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		148	1,946
Shareholders' funds		<u>149</u>	<u>1,947</u>

- For the year ending 31 March 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.

Approved by the Board on 22 December 2014

And signed on their behalf by:
Christopher Short, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 2013	6,670
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>6,670</u>
Amortisation	
At 1 April 2013	1,334
Charge for the year	667
On disposals	-
At 31 March 2014	<u>2,001</u>
Net book values	
At 31 March 2014	<u>4,669</u>
At 31 March 2013	<u>5,336</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	9,865
Additions	308
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>10,173</u>
Depreciation	
At 1 April 2013	3,168
Charge for the year	1,621
On disposals	-
At 31 March 2014	<u>4,789</u>
Net book values	
At 31 March 2014	<u>5,384</u>

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