

ABBREVIATED ACCOUNTS FOR THE PERIOD 23 JANUARY 2012 TO 31 JANUARY 2013

FOR

NORMANS ELECTRICAL CONTRACTORS LTD

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FOR THE PERIOD 23 JANUARY 2012 TO 31 JANUARY 2013

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NORMANS ELECTRICAL CONTRACTORS LTD

COMPANY INFORMATION

FOR THE PERIOD 23 JANUARY 2012 TO 31 JANUARY 2013

DIRECTOR: N MYRIE

SECRETARY:

REGISTERED OFFICE: 14-16 Powis Street
London
SE18 6LF

REGISTERED NUMBER: 07919488 (England and Wales)

ACCOUNTANTS: ABUDEY & CO (ACCOUNTANTS)
First Floor
14-16 Powis Street
Woolwich
London
SE18 6LF

ABBREVIATED BALANCE SHEET

31 JANUARY 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		808
CURRENT ASSETS			
Stocks		12,697	
Debtors		20,737	
Cash at bank and in hand		<u>4,544</u>	
		37,978	
CREDITORS			
Amounts falling due within one year		<u>30,879</u>	
NET CURRENT ASSETS			<u>7,099</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,907</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>7,807</u>
SHAREHOLDERS' FUNDS			<u>7,907</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 22 October 2013 and were signed by:

N MYRIE - Director

The notes form part of these abbreviated accounts

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 23 JANUARY 2012 TO 31 JANUARY 2013

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.

Plant and machinery	- 25% on reducing balance and 15% on reducing balance
Computer equipment	- 15% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,033
At 31 January 2013	<u>1,033</u>
DEPRECIATION	
Charge for period	225
At 31 January 2013	<u>225</u>
NET BOOK VALUE	
At 31 January 2013	<u>808</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<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.