Registered number
07925799

Electra Tech Installations Limited

Abbreviated Accounts

31 March 2014

Electra Tech Installations Limited

Registered number: 07925799

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014		2013
			£		£
Fixed assets					
Intangible assets	2		**16,000**		18,000
Tangible assets	3		**10,228**		8,760
			26,228		26,760
Current assets					
Debtors		**30,448**		165,312	
Cash at bank and in hand		**947**		44,365	
		31,395		209,677	
Creditors: amounts falling due within one year		**8,174**		(61,566)	
Net current assets			**39,569**		148,111
Total assets less current liabilities			**65,797**		174,871
Provisions for liabilities			**(2,046)**		(1,752)
Net assets			**63,751**		173,119
Capital and reserves					
Called up share capital	4		**2**		2
Profit and loss account			**63,749**		173,117
Shareholders' funds			**63,751**		173,119

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P Heaviside

Director

Approved by the board on 20 December 2014

Electra Tech Installations Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	20,000
At 31 March 2014	**20,000**
Amortisation	
At 1 April 2013	2,000
Provided during the year	2,000
At 31 March 2014	**4,000**
Net book value	
At 31 March 2014	**16,000**
At 31 March 2013	18,000

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	11,548

Additions	4,725
At 31 March 2014	**16,273**
Depreciation	
At 1 April 2013	2,788
Charge for the year	3,257
At 31 March 2014	**6,045**
Net book value	
At 31 March 2014	**10,228**
At 31 March 2013	8,760

4 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	**2**	2

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	2	**2**

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