

**Registered Number 01466357**

**SCHULMAN ELECTRICAL DESIGN SERVICES LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,344	1,876
		<u>2,344</u>	<u>1,876</u>
<b>Current assets</b>			
Cash at bank and in hand		29,214	33,169
		<u>29,214</u>	<u>33,169</u>
<b>Creditors: amounts falling due within one year</b>		(21,102)	(29,332)
<b>Net current assets (liabilities)</b>		<u>8,112</u>	<u>3,837</u>
<b>Total assets less current liabilities</b>		<u>10,456</u>	<u>5,713</u>
<b>Total net assets (liabilities)</b>		<u>10,456</u>	<u>5,713</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		10,356	5,613
<b>Shareholders' funds</b>		<u>10,456</u>	<u>5,713</u>

- For the year ending 31 December 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 17 September 2015

And signed on their behalf by:

**Mr J H Schulman, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 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.

**Turnover policy**

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.

**Tangible assets depreciation policy**

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

Plant and machinery 15% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2014	7,622
Additions	882
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>8,504</u>
<b>Depreciation</b>	
At 1 January 2014	5,746
Charge for the year	414
On disposals	-
At 31 December 2014	<u>6,160</u>
<b>Net book values</b>	
At 31 December 2014	<u><u>2,344</u></u>
At 31 December 2013	<u><u>1,876</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.