

Registered Number 02102299

ELECTRONICS CABLES AND INTERFACES 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			
Tangible assets	2	6,796	8,611
		<u>6,796</u>	<u>8,611</u>
Current assets			
Stocks		-	1,855
Debtors		5,281	22,189
Cash at bank and in hand		508	2,388
		<u>5,789</u>	<u>26,432</u>
Creditors: amounts falling due within one year		<u>(48,845)</u>	<u>(52,840)</u>
Net current assets (liabilities)		<u>(43,056)</u>	<u>(26,408)</u>
Total assets less current liabilities		<u>(36,260)</u>	<u>(17,797)</u>
Creditors: amounts falling due after more than one year		<u>(4,980)</u>	<u>(8,030)</u>
Total net assets (liabilities)		<u>(41,240)</u>	<u>(25,827)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(41,340)	(25,927)
Shareholders' funds		<u>(41,240)</u>	<u>(25,827)</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 12 December 2013

And signed on their behalf by:

Peter Brackenbury, Director

Mirella Brackenbury, 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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its

expected useful life, as follows:

Plant and machinery - 15% straight line

Motor vehicles - 25% straight line

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of

20 years.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	58,730
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>58,730</u>
Depreciation	
At 1 April 2012	50,119
Charge for the year	1,815
On disposals	-
At 31 March 2013	<u>51,934</u>
Net book values	
At 31 March 2013	<u>6,796</u>
At 31 March 2012	<u>8,611</u>

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