

**ELECTRONICS CABLES & INTERFACES LTD.
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

Electronics Cables & Interfaces Ltd.
Company No. 02102299
Abbreviated Balance Sheet 31 March 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		5,292		6,796
			<u>5,292</u>		<u>6,796</u>
CURRENT ASSETS					
Debtors		(1,119)		5,281	
Cash at bank and in hand		968		508	
		<u>(151)</u>		<u>5,789</u>	
Creditors: Amounts Falling Due Within One Year		(53,498)		(48,845)	
		<u>(53,498)</u>		<u>(48,845)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(53,649)</u>		<u>(43,056)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(48,357)</u>		<u>(36,260)</u>
Creditors: Amounts Falling After More Than One Year	3		-		(4,980)
			<u>-</u>		<u>(4,980)</u>
NET ASSETS			<u>(48,357)</u>		<u>(41,240)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss account			<u>(48,457)</u>		<u>(41,340)</u>
SHAREHOLDERS' FUNDS			<u>(48,357)</u>		<u>(41,240)</u>

Electronics Cables & Interfaces Ltd.
Company No. 02102299
Abbreviated Balance Sheet (continued) 31 March 2014

For the year ending 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Peter Frederick Brackenbury

10/12/2014

Electronics Cables & Interfaces Ltd.
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	10% reducing balance
Motor Vehicles	25% reducing balance
Fixtures, Fittings & Equipment	20% reducing balance

2 . Tangible Assets

	Total
Cost	£
As at 1 April 2013	58,730
As at 31 March 2014	58,730
Depreciation	
As at 1 April 2013	51,934
Provided during the period	1,504
As at 31 March 2014	53,438
Net Book Value	
As at 31 March 2014	5,292
As at 1 April 2013	6,796

3 . Creditors: Amounts Falling After More Than One Year

	2014	2013
	£	£
Bank loans	-	4,980

Electronics Cable & Interfaces Ltd.
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2014

4 . Share Capital

	Value	Number	2014	2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	100	100	100
		<u> </u>	<u> </u>	<u> </u>

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