

**Registered Number 03888159**

**STEVEN J DRESSER ELECTRICAL CONTRACTORS LIMITED**

**Abbreviated Accounts**

**31 December 2012**

**STEVEN J DRESSER ELECTRICAL CONTRACTORS LIMITED****Abbreviated Balance Sheet as at 31 December 2012****Registered Number 03888159**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	340,121	340,409
Investments	3	100	-
		<u>340,221</u>	<u>340,409</u>
<b>Current assets</b>			
Stocks		117,121	139,567
Debtors		444,278	365,829
Cash at bank and in hand		209,906	240,059
		<u>771,305</u>	<u>745,455</u>
<b>Creditors: amounts falling due within one year</b>	4	(241,785)	(266,119)
<b>Net current assets (liabilities)</b>		<u>529,520</u>	<u>479,336</u>
<b>Total assets less current liabilities</b>		<u>869,741</u>	<u>819,745</u>
<b>Creditors: amounts falling due after more than one year</b>	4	(22,928)	(9,500)
<b>Provisions for liabilities</b>		(28,578)	(24,985)
<b>Total net assets (liabilities)</b>		<u>818,235</u>	<u>785,260</u>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		818,135	785,160
<b>Shareholders' funds</b>		<u>818,235</u>	<u>785,260</u>

- For the year ending 31 December 2012 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 25 July 2013

And signed on their behalf by:

**Mr Steven Dresser, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

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

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**Turnover policy**

Turnover

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Tenant's improvements Over the life of the lease  
Plant and machinery 15% reducing balance  
Computer equipment 33% reducing balance  
Office furniture and fittings 15% reducing balance  
Motor vehicles 25% reducing balance  
Other assets 15% reducing balance

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the director compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

**Other accounting policies**

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

Fixed asset investments are stated at cost less provision for diminution in value.

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2012	487,297
Additions	81,847
Disposals	(69,077)
Revaluations	-
Transfers	-
At 31 December 2012	<u>500,067</u>
<b>Depreciation</b>	
At 1 January 2012	146,888
Charge for the year	46,946
On disposals	(33,888)
At 31 December 2012	<u>159,946</u>
<b>Net book values</b>	
At 31 December 2012	<u>340,121</u>
At 31 December 2011	<u>340,409</u>

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company Country of registration or Shares held

incorporation Class %

Subsidiary undertakings

Energy Surveys Limited England and Wales Ordinary 100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

Capital and Profit/(loss) for the year

reserves

2012 2012

Principal activity £ £

Energy Surveys Limited Energy surveys (219) (319)

## 3 Fixed assets Investments

Investments at 31 December 2012 £100.

## 4 Creditors

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
Secured Debts	12,317	5,758
Instalment debts due after 5 years	22,928	9,500

**5 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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