

**Registered Number 03888159**

**STEVEN J DRESSER ELECTRICAL CONTRACTORS LIMITED**

**Abbreviated Accounts**

**31 December 2013**

**STEVEN J DRESSER ELECTRICAL CONTRACTORS LIMITED****Abbreviated Balance Sheet as at 31 December 2013****Registered Number 03888159**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	2	-	-
Tangible assets	3	370,721	340,121
Investments	4	100	100
		<u>370,821</u>	<u>340,221</u>
<b>Current assets</b>			
Stocks		450,967	117,121
Debtors		289,805	444,278
Cash at bank and in hand		239,873	209,906
		<u>980,645</u>	<u>771,305</u>
<b>Creditors: amounts falling due within one year</b>	5	(260,398)	(241,785)
<b>Net current assets (liabilities)</b>		<u>720,247</u>	<u>529,520</u>
<b>Total assets less current liabilities</b>		<u>1,091,068</u>	<u>869,741</u>
<b>Creditors: amounts falling due after more than one year</b>	5	(136,876)	(22,928)
<b>Provisions for liabilities</b>		(33,906)	(28,578)
<b>Total net assets (liabilities)</b>		<u>920,286</u>	<u>818,235</u>
<b>Capital and reserves</b>			
Called up share capital	6	100	100
Profit and loss account		920,186	818,135
<b>Shareholders' funds</b>		<u>920,286</u>	<u>818,235</u>

- For the year ending 31 December 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 10 September 2014

And signed on their behalf by:

**Mr Steven Dresser, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2013**

**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 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**

Goodwill

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

Investments

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

## Group Accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertakings 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 Intangible fixed assets

	£
<b>Cost</b>	
At 1 January 2013	2,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>2,000</u>
<b>Amortisation</b>	
At 1 January 2013	2,000
Charge for the year	-
On disposals	-
At 31 December 2013	<u>2,000</u>
<b>Net book values</b>	
At 31 December 2013	<u>0</u>
At 31 December 2012	<u>0</u>

### 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2013	500,067
Additions	90,842
Disposals	(17,050)
Revaluations	-
Transfers	-
At 31 December 2013	<u>573,859</u>
<b>Depreciation</b>	
At 1 January 2013	159,946
Charge for the year	49,302
On disposals	(6,110)
At 31 December 2013	<u>203,138</u>
<b>Net book values</b>	
At 31 December 2013	<u>370,721</u>
At 31 December 2012	<u>340,121</u>

### 4 Fixed assets Investments

Holdings of more than 20%

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

Energy Surveys Yorkshire Limited a company incorporated in England and Wales, shareholding 100% Ordinary Shares

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

Energy Surveys Yorkshire Limited

Principal activity of the company is to carry out energy surveys the capital and reserves for 2013 was £411 and the profit/(loss) for the year 2013 was £630.

**5 Creditors**

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Secured Debts	163,738	35,245

**6 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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