

HAMPSON ELECTRICAL SERVICES LIMITED

ABBREVIATED FINANCIAL STATEMENTS

AS AT

31ST MARCH 2014

Company Registration Number 04701861

WHITNALLS

Chartered Certified Accountants
Cotton House
Old Hall Street
Liverpool
L3 9TX

THURSDAY



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18/12/2014

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COMPANIES HOUSE

HAMPSON ELECTRICAL SERVICES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2014

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HAMPSON ELECTRICAL SERVICES LIMITED

Company Registration Number 04701861

ABBREVIATED BALANCE SHEET**31ST MARCH 2014**

	Note	2014		2013	
		£	£	£	£
Fixed Assets	2				
Tangible assets			1,154		1,554
Current Assets					
Stocks		500		500	
Debtors		4,381		3,980	
Cash at bank and in hand		5,241		5,441	
		10,122		9,921	
Creditors: Amounts falling due within one year		(4,254)		(2,745)	
Net Current Assets			5,868		7,176
Total Assets Less Current Liabilities			7,022		8,730
Provisions for Liabilities and Charges			(231)		(326)
			6,791		8,404

The balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these financial statements.

HAMPSON ELECTRICAL SERVICES LIMITED

Company Registration Number 04701861

ABBREVIATED BALANCE SHEET *(continued)***31ST MARCH 2014**

	Note	2014	2013
		£	£
Capital and Reserves			
Called-up equity share capital	3	1	1
Profit and loss account		6,790	8,403
Shareholders' Funds		<u>6,791</u>	<u>8,404</u>

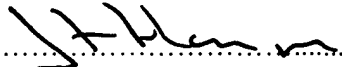
For the financial year ended 31st March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year ended 31st March 2014 in accordance with section 476.

The Director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The abbreviated accounts have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006.

These financial statements were approved and signed by the Director on

X 15-12-2014

X 
J T Hampson

HAMPSON ELECTRICAL SERVICES LIMITED

Company Registration Number 04701861

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31ST MARCH 2014

1. ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost accounting rules, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) (FRSSE).

TURNOVER

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

DEPRECIATION

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Equipment	- 15%-33% on a reducing balance basis
Motor vehicles	- 25% on a reducing balance basis

STOCKS

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

DEFERRED TAXATION

Full provision is made for deferred tax assets and liabilities arising from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

HAMPSON ELECTRICAL SERVICES LIMITED

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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**YEAR ENDED 31ST MARCH 2014****2. FIXED ASSETS**

	Tangible Fixed Assets £
COST	
At 1st April 2013 and 31st March 2014	<u><u>5,639</u></u>
DEPRECIATION	
At 1st April 2013	4,085
Charge for year	<u>400</u>
At 31st March 2014	<u><u>4,485</u></u>
NET BOOK VALUE	
At 31st March 2014	<u><u>1,154</u></u>
At 31st March 2013	<u><u>1,554</u></u>

3. SHARE CAPITAL**Allotted, called up and fully paid:**

	2014		2013	
	No.	£	No.	£
Ordinary shares	<u><u>1</u></u>	<u><u>1</u></u>	<u><u>1</u></u>	<u><u>1</u></u>