

Registered Number 05037134

Allan Christian Electrical Services Limited

Abbreviated Accounts

31 March 2013

Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets	2		
Intangible		6,963	7,330
Tangible		6,599	8,736
		<u>13,562</u>	<u>16,066</u>
Current assets			
Debtors		0	383
Cash at bank and in hand		5,196	4,520
Total current assets		<u>5,196</u>	<u>4,903</u>
Creditors: amounts falling due within one year		(7,427)	(8,505)
Net current assets (liabilities)		(2,231)	(3,602)
Total assets less current liabilities		<u>11,331</u>	<u>12,464</u>
Total net assets (liabilities)		<u>11,331</u>	<u>12,464</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		11,329	12,462

Shareholders funds

11,331

12,464

- a. 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.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. 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 November 2013

And signed on their behalf by:

Mr A Christian, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2013

1 Accounting policies

Basis of accounting

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

Turnover

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

Amortisation

Amortisation 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: Goodwill-5% of written down value

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	0% Method for Motor vehicles
Equipment	0% Method for Equipment

2 Fixed Assets

	Intangible Assets	Tangible Assets	Total
Cost or valuation	£	£	£
At 01 April 2012	9,000	19,500	28,500
At 31 March 2013	9,000	19,500	28,500
Depreciation			
At 01 April 2012	1,670	10,764	12,434
Charge for year	367	2,137	2,504
At 31 March 2013	2,037	12,901	14,938

Net Book Value

At 31 March 2013	6,963	6,599	13,562
At 31 March 2012	<u>7,330</u>	<u>8,736</u>	<u>16,066</u>

3 Creditors: amounts falling due after more than one year**4 Share capital**

	2013	2012
	£	£
Authorised share capital:		
1000 Ordinary of £100 each	100,000	100,000
Allotted, called up and fully paid:		
2 Ordinary of £100 each	2	2