Registered number
06978950

ACTIVE ELECTRICAL SOLUTIONS (YORK) LTD

Abbreviated Accounts

31 January 2014

ACTIVE ELECTRICAL SOLUTIONS (YORK) LTD

Registered number: 06978950

Abbreviated Balance Sheet

as at 31 January 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		1,974		2,632
Current assets					
Stocks		500		1,000	
Debtors		600		500	
Cash at bank and in hand		829		1,190	
		1,929		2,690	
Creditors: amounts falling due within one year		(10,686)		(12,818)	
Net current liabilities			(8,757)		(10,128)
Net liabilities			(6,783)		(7,496)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(6,784)		(7,497)
Shareholders' funds			(6,783)		(7,496)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Mr S Hagan

Director

Approved by the board on 15 October 2014

ACTIVE ELECTRICAL SOLUTIONS (YORK) LTD
Notes to the Abbreviated Accounts
for the year ended 31 January 2014

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
#REF!	#REF!

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	5,722
At 31 January 2014	5,722
Depreciation	
At 1 February 2013	3,090
Charge for the year	658
At 31 January 2014	3,748
Net book value	
At 31 January 2014	1,974
At 31 January 2013	2,632

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1

the Companies Act 2006.