

**REGISTERED NUMBER: 07390779 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**FOR**

**ASHLEY HODGE ELECTRICAL SERVICES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ASHLEY HODGE ELECTRICAL SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**DIRECTOR:** A J Hodge

**REGISTERED OFFICE:** Archer House  
Britland Estate  
Northbourne Road  
Eastbourne  
East Sussex  
BN22 8PW

**REGISTERED NUMBER:** 07390779 (England and Wales)

**ACCOUNTANTS:** Dominic Hill Associates Limited  
Archer House  
Britland Estate  
Northbourne Road  
Eastbourne  
East Sussex  
BN22 8PW

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		<b>6,860</b>		7,840
Tangible assets	3		<b>2,761</b>		<u>3,093</u>
			<b>9,621</b>		<u>10,933</u>
<b>CURRENT ASSETS</b>					
Cash at bank		<b>2,037</b>		551	
<b>CREDITORS</b>					
Amounts falling due within one year		<u><b>11,350</b></u>		<u>10,457</u>	
<b>NET CURRENT LIABILITIES</b>			<u><b>(9,313)</b></u>		<u>(9,906)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>308</b></u>		<u>1,027</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>63</b>		63
Profit and loss account			<u><b>245</b></u>		<u>964</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>308</b></u>		<u>1,027</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 24 November 2013 and were signed by:

A J Hodge - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2012	
and 30 September 2013	<u><b>9,800</b></u>
<b>AMORTISATION</b>	
At 1 October 2012	<b>1,960</b>
Amortisation for year	<b>980</b>
At 30 September 2013	<u><b>2,940</b></u>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<u><b>6,860</b></u>
At 30 September 2012	<u><b>7,840</b></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 SEPTEMBER 2013

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 October 2012	5,500
Additions	588
At 30 September 2013	<u>6,088</u>
<b>DEPRECIATION</b>	
At 1 October 2012	2,407
Charge for year	920
At 30 September 2013	<u>3,327</u>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<u>2,761</u>
At 30 September 2012	<u>3,093</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			2013	2012
Number:	Class:	Nominal value:	£	£
50	Ordinary A	£1.00	50	50
125	Ordinary B	10p	13	13
			<u>63</u>	<u>63</u>

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 1072 of the Companies Act 2006.