

**Registered Number 08220339**

**BAWTRY ELECTRICAL LIMITED**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

	Notes	2013 £
<b>Fixed assets</b>		
Intangible assets	2	18,000
Tangible assets	3	3,877
		<u>21,877</u>
<b>Current assets</b>		
Debtors		1,691
Cash at bank and in hand		2
		<u>1,693</u>
<b>Creditors: amounts falling due within one year</b>		<u>(20,796)</u>
<b>Net current assets (liabilities)</b>		<u>(19,103)</u>
<b>Total assets less current liabilities</b>		<u>2,774</u>
<b>Provisions for liabilities</b>		<u>(750)</u>
<b>Total net assets (liabilities)</b>		<u>2,024</u>
<b>Capital and reserves</b>		
Called up share capital	4	2
Profit and loss account		2,022
<b>Shareholders' funds</b>		<u>2,024</u>

- For the year ending 30 September 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 20 May 2014

And signed on their behalf by:

**P W Elliott, Director**

**Mrs L Elliott, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

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

**Tangible assets depreciation policy**

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

Plant and Machinery 15% on reducing balance

Motor Vehicles 25% on reducing balance

**Intangible assets amortisation policy**

Intangible assets are made up of goodwill which is the amount paid in connection with the acquisition of a business in 2012. It is being amortised evenly over its estimated useful life of 10 years.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
Additions	20,000
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>20,000</u>
<b>Amortisation</b>	
Charge for the year	2,000
On disposals	-
At 30 September 2013	<u>2,000</u>
<b>Net book values</b>	
At 30 September 2013	<u><u>18,000</u></u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	5,150
Disposals	-
Revaluations	-
Transfers	<u>-</u>

At 30 September 2013	<u>5,150</u>
<b>Depreciation</b>	
Charge for the year	1,273
On disposals	<u>-</u>
At 30 September 2013	<u>1,273</u>
<b>Net book values</b>	
At 30 September 2013	<u><u>3,877</u></u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>
	£
2 Ordinary shares of £1 each	2

Two ordinary shares of £1 each were allotted at par and fully paid for cash during the period.

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