

**Abbreviated Accounts**  
**for the Period 29 July 2013 to 31 July 2014**  
**for**  
**G Carson Electrical Ltd**

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for the period 29 July 2013 to 31 July 2014**

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# **G Carson Electrical Ltd**

## **Company Information**

**for the period 29 July 2013 to 31 July 2014**

**DIRECTORS:**

Mr G C Carson  
Mrs G L Carson

**SECRETARY:**

**REGISTERED OFFICE:**

3 Morleys Place  
High Street  
Sawston  
Cambridge  
Cambridgeshire  
CB22 3TG

**REGISTERED NUMBER:**

08627358 (England and Wales)

**ACCOUNTANTS:**

Sandcroft Management Services Limited  
3 Morleys Place  
High Street  
Sawston  
Cambridge  
Cambridgeshire  
CB22 3TG

**G Carson Electrical Ltd (Registered number: 08627358)**

**Abbreviated Balance Sheet**

**31 July 2014**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		13,625
Tangible assets	3		<u>2,430</u>
			16,055
 <b>CURRENT ASSETS</b>			
Stocks		400	
Debtors		6,922	
Cash at bank		<u>1,963</u>	
		9,285	
 <b>CREDITORS</b>			
Amounts falling due within one year		<u>24,564</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(15,279)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			776
 <b>CREDITORS</b>			
Amounts falling due after more than one year			<u>667</u>
<b>NET ASSETS</b>			<u><u>109</u></u>
 <b>CAPITAL AND RESERVES</b>			
Called up share capital	4		100
Profit and loss account			<u>9</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>109</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

**G Carson Electrical Ltd (Registered number: 08627358)**

**Abbreviated Balance Sheet - continued**

**31 July 2014**

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 Board of Directors on 10 April 2015 and were signed on its behalf by:

Mr G C Carson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the period 29 July 2013 to 31 July 2014**

**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 2013, 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 a straight line basis

**Stocks**

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

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	15,000
At 31 July 2014	<u>15,000</u>
<b>AMORTISATION</b>	
Amortisation for period	1,375
At 31 July 2014	<u>1,375</u>
<b>NET BOOK VALUE</b>	
At 31 July 2014	<u><u>13,625</u></u>

**Notes to the Abbreviated Accounts - continued  
for the period 29 July 2013 to 31 July 2014**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	3,152
At 31 July 2014	<u>3,152</u>
<b>DEPRECIATION</b>	
Charge for period	722
At 31 July 2014	<u>722</u>
<b>NET BOOK VALUE</b>	
At 31 July 2014	<u>2,430</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

**5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At 31st July 2014 the company owed Mr G C Carson £8725. This amount is interest free is repayable on demand and is shown in creditors amounts falling due within one year.

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.