

Registered Number 06044158

G.G.L ELECTRICAL LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014**06044158**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	52,000	52,000
Tangible assets	3	58,998	37,674
		<u>110,998</u>	<u>89,674</u>
Current assets			
Stocks		11,840	17,000
Debtors		97,637	167,146
Cash at bank and in hand		1,091	1,952
		<u>110,568</u>	<u>186,098</u>
Creditors: amounts falling due within one year		(202,503)	(242,436)
Net current assets (liabilities)		<u>(91,935)</u>	<u>(56,338)</u>
Total assets less current liabilities		<u>19,063</u>	<u>33,336</u>
Total net assets (liabilities)		<u>19,063</u>	<u>33,336</u>
Capital and reserves			
Called up share capital		12	12
Profit and loss account		19,051	33,324
Shareholders' funds		<u>19,063</u>	<u>33,336</u>

- For the year ending 31 March 2014 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 23 December 2014

And signed on their behalf by:

GC Edwards, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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.

2 Intangible fixed assets

	<i>£</i>
Cost	
At 1 April 2013	52,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>52,000</u>
Amortisation	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	<u>-</u>
Net book values	
At 31 March 2014	<u>52,000</u>
At 31 March 2013	<u>52,000</u>

3 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2013	57,749
Additions	26,400
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>84,149</u>
Depreciation	
At 1 April 2013	20,075
Charge for the year	5,076
On disposals	-
At 31 March 2014	<u>25,151</u>
Net book values	
At 31 March 2014	<u>58,998</u>
At 31 March 2013	<u>37,674</u>

