

**Registered Number 07208699**

**KINGSBERE ELECTRICAL CONTRACTORS LIMITED**

**Abbreviated Accounts**

**31 May 2014**

**KINGSBERE ELECTRICAL CONTRACTORS LIMITED****Abbreviated Balance Sheet as at 31 May 2014****Registered Number  
07208699**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	755	558
		<u>755</u>	<u>558</u>
<b>Current assets</b>			
Debtors		301	301
Cash at bank and in hand		3,178	529
		<u>3,479</u>	<u>830</u>
<b>Creditors: amounts falling due within one year</b>		(3,465)	(1,582)
<b>Net current assets (liabilities)</b>		<u>14</u>	<u>(752)</u>
<b>Total assets less current liabilities</b>		<u>769</u>	<u>(194)</u>
<b>Total net assets (liabilities)</b>		<u>769</u>	<u>(194)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		669	(294)
<b>Shareholders' funds</b>		<u>769</u>	<u>(194)</u>

- For the year ending 31 May 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 31 March 2015

And signed on their behalf by:

**P Joy, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% reducing balance method

Fixtures, fittings and equipment - 25% reducing balance method

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2013	863
Additions	449
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>1,312</u>
<b>Depreciation</b>	
At 1 June 2013	305
Charge for the year	252
On disposals	-
At 31 May 2014	<u>557</u>
<b>Net book values</b>	
At 31 May 2014	<u>755</u>
At 31 May 2013	<u>558</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014 £	2013 £
100 Ordinary shares of £1 each	100	100