

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2014

FOR

PONTIFIX ELECTRICAL SERVICES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

PONTIFIX ELECTRICAL SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2014

DIRECTORS: Mr S P Price
Mrs C J Price

SECRETARY: Mrs C J Price

REGISTERED OFFICE: 12 Rosemary Gardens
Hampton Dene
Hereford
Herefordshire
HR1 1UR

REGISTERED NUMBER: 06039892 (England and Wales)

ACCOUNTANTS: DTBC Ltd
t/a Thompson & Co
Shiretown House
41-43 Broad Street
Hereford
Herefordshire
HR4 9AR

**ABBREVIATED BALANCE SHEET
31 JANUARY
2014**

	Notes	31.1.14 £	£	31.1.13 £	£
FIXED ASSETS					
Tangible assets	2		1,637		2,307
CURRENT ASSETS					
Debtors		14,201		6,280	
Cash at bank		<u>3,154</u>		<u>3,447</u>	
		17,355		9,727	
CREDITORS					
Amounts falling due within one year		<u>17,287</u>		<u>10,861</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>68</u>		<u>(1,134)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,705		1,173
PROVISIONS FOR LIABILITIES			<u>73</u>		<u>152</u>
NET ASSETS			<u><u>1,632</u></u>		<u><u>1,021</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,532</u>		<u>921</u>
SHAREHOLDERS' FUNDS			<u><u>1,632</u></u>		<u><u>1,021</u></u>

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

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

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (a) 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
- (b) 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.

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 13 August 2014 and were signed on its behalf by:

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 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.

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 etc - 33% on cost, 25% on reducing balance and 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2013	
and 31 January 2014	<u>7,878</u>
DEPRECIATION	
At 1 February 2013	5,571
Charge for year	<u>670</u>
At 31 January 2014	<u>6,241</u>
NET BOOK VALUE	
At 31 January 2014	<u>1,637</u>
At 31 January 2013	<u><u>2,307</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.14 £	31.1.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. RELATED PARTY DISCLOSURES

Included within Other Creditors is £954 that is owed to the Directors (2013: £531).