

Registered Number 07167475

SEREN ELECTRICAL SUPPLIES LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	10,608	11,631
		<u>10,608</u>	<u>11,631</u>
Current assets			
Stocks		119,944	89,725
Debtors		165,140	146,705
Cash at bank and in hand		112,861	82,452
		<u>397,945</u>	<u>318,882</u>
Creditors: amounts falling due within one year		(243,287)	(229,150)
Net current assets (liabilities)		<u>154,658</u>	<u>89,732</u>
Total assets less current liabilities		<u>165,266</u>	<u>101,363</u>
Creditors: amounts falling due after more than one year		(6,301)	(13,781)
Total net assets (liabilities)		<u>158,965</u>	<u>87,582</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		158,865	87,482
Shareholders' funds		<u>158,965</u>	<u>87,582</u>

- For the year ending 31 July 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 8 October 2014

And signed on their behalf by:

R Wakeman, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	17,488
Additions	1,627
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>19,115</u>
Depreciation	
At 1 August 2013	5,857
Charge for the year	2,650
On disposals	-
At 31 July 2014	<u>8,507</u>
Net book values	
At 31 July 2014	<u>10,608</u>
At 31 July 2013	<u>11,631</u>