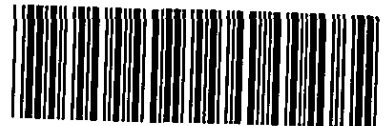


Company Registration No. 07202160 (England and Wales)

ACC ELECTRICAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

SATURDAY



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21/12/2013
COMPANIES HOUSE

ACC ELECTRICAL LIMITED

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ACC ELECTRICAL LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2013

| | Notes | 2013 £ | £ | 2012 £ | £ |
|---|-------|----------------|--------------|----------------|--------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 2,262 | | 1,926 |
| Current assets | | | | | |
| Debtors | | 14,850 | | 7,378 | |
| Cash at bank and in hand | | 2,190 | | 7,411 | |
| | | <u>17,040</u> | | <u>14,789</u> | |
| Creditors' amounts falling due within one year | | <u>(9,517)</u> | | <u>(9,070)</u> | |
| Net current assets | | | <u>7,523</u> | | <u>5,719</u> |
| Total assets less current liabilities | | | <u>9,785</u> | | <u>7,645</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | <u>9,784</u> | | <u>7,644</u> |
| Shareholders' funds | | | <u>9,785</u> | | <u>7,645</u> |


For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 18 December 2013



Mr S Woolley
Director

Company Registration No 07202160

ACC ELECTRICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

| | |
|--------------------------------|----------------------|
| Computer equipment | 25% reducing balance |
| Fixtures, fittings & equipment | 25% reducing balance |

2 Fixed assets

Tangible assets

| | £ |
|-----------------------|-------------|
| Cost | |
| At 1 April 2012 | 3,092 |
| Additions | 1,394 |
| Disposals | (454) |
| | <hr/> |
| At 31 March 2013 | 4,032 |
| | <hr/> |
| Depreciation | |
| At 1 April 2012 | 1,166 |
| On disposals | (113) |
| Charge for the year | 717 |
| | <hr/> |
| At 31 March 2013 | 1,770 |
| | <hr/> |
| Net book value | |
| At 31 March 2013 | 2,262 |
| | <hr/> <hr/> |
| At 31 March 2012 | 1,926 |
| | <hr/> <hr/> |

ACC ELECTRICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

| 3 | Share capital | 2013 | 2012 |
|---|------------------------------------|----------|----------|
| | | £ | £ |
| | Allotted, called up and fully paid | | |
| | 1 Ordinary shares of £1 each | 1 | 1 |
| | | <u>1</u> | <u>1</u> |