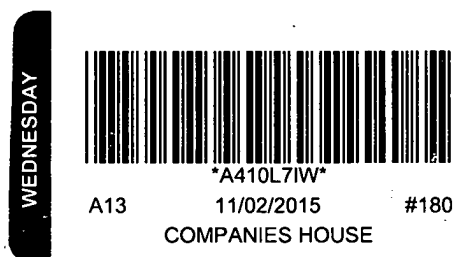


Registration number 3346616

C H ELECTRICAL LIMITED

Abbreviated accounts

for the year ended 30 June 2014



C H ELECTRICAL LIMITED

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C H ELECTRICAL LIMITED

Chartered Accountants' report to the Board of Directors on the unaudited financial statements of C H Electrical Limited

In accordance with the engagement letter dated 5 February 2015, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 30 June 2014 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Stewart & Co
Chartered Accountants

6 February 2015

Knoll House
Knoll Road
Camberley
Surrey
GU15 3SY

C H ELECTRICAL LIMITED

Abbreviated balance sheet as at 30 June 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,088		1,451
Current assets					
Debtors		8,712		15,336	
Cash at bank and in hand		21,550		62,040	
		<u>30,262</u>		<u>77,376</u>	
Creditors: amounts falling due within one year		<u>(11,977)</u>		<u>(36,529)</u>	
Net current assets			18,285		40,847
Total assets less current liabilities			<u>19,373</u>		<u>42,298</u>
Provisions for liabilities			<u>(218)</u>		<u>(290)</u>
Net assets			<u>19,155</u>		<u>42,008</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			19,055		41,908
Shareholders' funds			<u>19,155</u>		<u>42,008</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

C H ELECTRICAL LIMITED

Abbreviated balance sheet (continued)

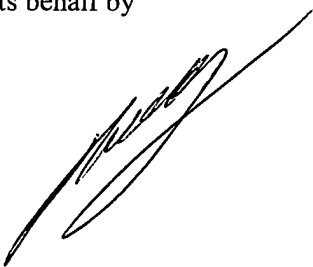
**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2014**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2014; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The abbreviated accounts were approved and authorised for issue by the Board on 6 February 2015 and signed on its behalf by



P R Short
Director

Registration number 3346616

The notes on pages 4 to 5 form an integral part of these financial statements.

C H ELECTRICAL LIMITED

Notes to the abbreviated financial statements for the year ended 30 June 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total 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.

1.3. Tangible fixed assets and depreciation

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
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance
Computer equipment	-	25% reducing balance

1.4. Deferred taxation

Full provision is made for deferred taxation to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes. Deferred tax assets and liabilities are not discounted.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2013	3,914
At 30 June 2014	3,914
Depreciation	
At 1 July 2013	2,463
Charge for year	363
At 30 June 2014	2,826
Net book values	
At 30 June 2014	1,088
At 30 June 2013	1,451

C H ELECTRICAL LIMITED

**Notes to the abbreviated financial statements
for the year ended 30 June 2014**

3. Share capital	2014	2013
	£	£
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>