

REGISTERED NUMBER: 04954914 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013

FOR

ELECTRA DYNAMICS LIMITED

ELECTRA DYNAMICS LIMITED (REGISTERED NUMBER: 04954914)

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ELECTRA DYNAMICS LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 30 NOVEMBER 2013

DIRECTOR:

Mr Anthony Storey

SECRETARY:

Mrs Elizabeth Storey

REGISTERED OFFICE:

Slippe Farm
Bukehorn Road
Eye
Peterborough
PE6 7TU

REGISTERED NUMBER:

04954914 (England and Wales)

ELECTRA DYNAMICS LIMITED (REGISTERED NUMBER: 04954914)

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2013

	Notes	30.11.13 £	£	30.11.12 £	£
FIXED ASSETS					
Tangible assets	2		1,377		1,816
CURRENT ASSETS					
Debtors		53,769		38,026	
Cash at bank		<u>17,586</u>		<u>17,927</u>	
		71,355		55,953	
CREDITORS					
Amounts falling due within one year		<u>72,488</u>		<u>55,867</u>	
NET CURRENT (LIABILITIES)/ASSETS			(1,133)		86
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>244</u>		<u>1,902</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		2
Profit and loss account			<u>144</u>		<u>1,900</u>
SHAREHOLDERS' FUNDS			<u>244</u>		<u>1,902</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

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 director on 4 June 2014 and were signed by:

Mr Anthony Storey - Director

The notes form part of these abbreviated accounts

ELECTRA DYNAMICS LIMITED (REGISTERED NUMBER: 04954914)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013

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 - 25% on reducing balance basis

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2012	
and 30 November 2013	<u>11,238</u>
DEPRECIATION	
At 1 December 2012	9,422
Charge for year	<u>439</u>
At 30 November 2013	<u>9,861</u>
NET BOOK VALUE	
At 30 November 2013	<u>1,377</u>
At 30 November 2012	<u>1,816</u>

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	30.11.13 £	30.11.12 £
100	Share capital 1	£1	<u>100</u>	<u>2</u>

98 Ordinary shares of £1 were issued during the year for cash of £ 98 .

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.