

Registered Number 06302515

A.S. ELECTRICAL (SOUTHERN) LTD

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,143	798
		<u>1,143</u>	<u>798</u>
Current assets			
Debtors		32,032	12,124
Cash at bank and in hand		7,030	11,359
		<u>39,062</u>	<u>23,483</u>
Creditors: amounts falling due within one year		(41,144)	(20,881)
Net current assets (liabilities)		<u>(2,082)</u>	<u>2,602</u>
Total assets less current liabilities		<u>(939)</u>	<u>3,400</u>
Total net assets (liabilities)		<u>(939)</u>	<u>3,400</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(941)	3,398
Shareholders' funds		<u>(939)</u>	<u>3,400</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 14 April 2015

And signed on their behalf by:

A Stewart, 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	1,956
Additions	728
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>2,684</u>
Depreciation	
At 1 August 2013	1,158
Charge for the year	383
On disposals	-
At 31 July 2014	<u>1,541</u>
Net book values	
At 31 July 2014	<u>1,143</u>
At 31 July 2013	<u>798</u>

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