

Company Registration No. 07834567 (England and Wales)

OJB ELECTRICAL CONTRACTORS & ENGINEERS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

OJB ELECTRICAL CONTRACTORS & ENGINEERS LIMITED

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OJB ELECTRICAL CONTRACTORS & ENGINEERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2014

| | Notes | 2014 £ | £ | 2013 £ | £ |
|---|-------|-----------------|------------|-----------------|------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 372 | | 495 |
| Current assets | | | | | |
| Debtors | | 1,886 | | 2,839 | |
| Cash at bank and in hand | | 13,083 | | 10,845 | |
| | | <u>14,969</u> | | <u>13,684</u> | |
| Creditors: amounts falling due within one year | | <u>(14,831)</u> | | <u>(13,933)</u> | |
| Net current assets/(liabilities) | | | 138 | | (249) |
| Total assets less current liabilities | | | <u>510</u> | | <u>246</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | 509 | | 245 |
| Shareholders' funds | | | <u>510</u> | | <u>246</u> |

For the financial year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 12 June 2015

Mr C Brindley
Director

Company Registration No. 07834567

OJB ELECTRICAL CONTRACTORS & ENGINEERS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2014

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:

Plant and machinery 25% reducing balance

2 Fixed assets

Tangible assets

Cost

At 1 December 2013 & at 30 November 2014 879

Depreciation

At 1 December 2013 384

Charge for the year 123

At 30 November 2014 507

Net book value

At 30 November 2014 372

At 30 November 2013 495

3 Share capital

2014

2013

£

£

Allotted, called up and fully paid

1 Ordinary of £1 each

1

1

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