


financial statements abbreviated unaudited

Electracom Services (UK) Limited

For the period ended: 31 March 2014

Company registration number: 07836191

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ELECTRACOM SERVICES (UK) LIMITED

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ELECTRACOM SERVICES (UK) LIMITED
REGISTERED NUMBER: 07836191

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014

	Note	£	31 March 2014 £	30 November 2012 £
CURRENT ASSETS				
Debtors		22,578	-	
Cash at bank		65,338	10	
		<u>87,916</u>	<u>10</u>	
CREDITORS: amounts falling due within one year		<u>(87,681)</u>	<u>-</u>	
NET CURRENT ASSETS			<u>235</u>	<u>10</u>
NET ASSETS			<u>235</u>	<u>10</u>
CAPITAL AND RESERVES				
Called up share capital	2		200	10
Profit and loss account			35	-
SHAREHOLDERS' FUNDS			<u>235</u>	<u>10</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2014 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



K Overman
Director

Date: 22 December 2014

The notes on page 2 form part of these financial statements.

ELECTRACOM SERVICES (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

2. SHARE CAPITAL

	31 March 2014 £	30 November 2012 £
Allotted, called up and fully paid		
200 (2012 - 10) Ordinary shares of £1.00 shares of £1 each	200	10

On 3 June 2013, the company allotted 190 shares at par.