

**A & B DOWSETT ELECTRICAL CONTRACTORS LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2014**

JDL Business Services Limited

304 High Road  
Benfleet  
Essex  
SS7 5HB

**A & B Dowsett Electrical Contractors Limited**  
**Company No. 08566855**  
**Abbreviated Balance Sheet 30 June 2014**

		2014	
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		546
			546
<b>CURRENT ASSETS</b>			
Stocks		3,850	
Cash at bank and in hand		19,197	
		23,047	
<b>Creditors: Amounts Falling Due Within One Year</b>		(23,471)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(424)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			122
<b>NET ASSETS</b>			122
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and Loss account			120
<b>SHAREHOLDERS' FUNDS</b>			122

**A & B Dowsett Electrical Contractors Limited**  
**Company No. 08566855**  
**Abbreviated Balance Sheet (continued) 30 June 2014**

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For the year ending 30 June 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Ashley Dowsett**

**12/11/2014**

**A & B Dowsett Electrical Contractors Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 June 2014**

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**1. Accounting Policies****1.1. Basis of Preparation of Financial Statements**

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. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures, fittings & equipment	20% reducing balance
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**1.4. Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

**2. Tangible Assets**

<b>Cost</b>	<b>Total</b>
	<b>£</b>
As at 1 July 2013	-
Additions	682
	682
As at 30 June 2014	682
<b>Depreciation</b>	
As at 1 July 2013	-
Provided during the period	136
	136
As at 30 June 2014	136
<b>Net Book Value</b>	
As at 30 June 2014	546
As at 1 July 2013	-

**A & B Dowsett Electrical Contractors Limited**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 30 June 2014**

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**3. Share Capital**

	Value	Number	2014
	£		£
<b>Allotted, called up and fully paid:</b>			
Ordinary shares	1.000	2	2

	Nominal value	Number	Amount
	£		£
<b>Shares issued during the period:</b>			
Ordinary shares	1.000	2	2