

Registered Number 08626661
ADAM CLAYTON ELECTRICAL LIMITED

Abbreviated Accounts

31 July 2014

ADAM CLAYTON ELECTRICAL LIMITED

Registered Number 08626661

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>
		£
Fixed assets		
Tangible assets	2	26,077
		<u>26,077</u>
Current assets		
Debtors		223,479
Cash at bank and in hand		58,268
		<u>281,747</u>
Creditors: amounts falling due within one year		<u>(154,577)</u>
Net current assets (liabilities)		<u>127,170</u>
Total assets less current liabilities		<u>153,247</u>
Total net assets (liabilities)		<u>153,247</u>
Capital and reserves		
Called up share capital	3	1,000
Profit and loss account		152,247
Shareholders' funds		<u>153,247</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 26 March 2015

And signed on their behalf by:

A Clayton, Director

ADAM CLAYTON ELECTRICAL LIMITED

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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.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & machinery 33% straight line

Motor vehicles 33% straight line

2 Tangible fixed assets

	£
Cost	
Additions	40,613
Disposals	(1,500)
Revaluations	-
Transfers	-
At 31 July 2014	<u>39,113</u>
Depreciation	
Charge for the year	13,036
On disposals	-
At 31 July 2014	<u>13,036</u>
Net book values	
At 31 July 2014	<u><u>26,077</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	£
1,000 Ordinary shares of £1 each	1,000