

**Registered Number 06156972**

**24 ELECTRICAL SOLUTIONS LIMITED**

**Abbreviated Accounts**

**28 February 2013**

## Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	7,089	8,449
		<u>7,089</u>	<u>8,449</u>
<b>Current assets</b>			
Debtors		1,872	2,160
Cash at bank and in hand		12,776	14,615
		<u>14,648</u>	<u>16,775</u>
<b>Creditors: amounts falling due within one year</b>		(21,434)	(24,889)
<b>Net current assets (liabilities)</b>		<u>(6,786)</u>	<u>(8,114)</u>
<b>Total assets less current liabilities</b>		<u>303</u>	<u>335</u>
<b>Total net assets (liabilities)</b>		<u>303</u>	<u>335</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		203	235
<b>Shareholders' funds</b>		<u>303</u>	<u>335</u>

- For the year ending 28 February 2013 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 29 November 2013

And signed on their behalf by:

**D Oliver, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2013

## 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 net invoiced sales of good excluding value added tax

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 29 February 2012	16,353
Additions	2,652
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>19,005</u>
<b>Depreciation</b>	
At 29 February 2012	7,904
Charge for the year	4,012
On disposals	-
At 28 February 2013	<u>11,916</u>
<b>Net book values</b>	
At 28 February 2013	<u>7,089</u>
At 28 February 2012	<u>8,449</u>

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