

Registered Number 06031588

A H OTTAWAY ELECTRICAL LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	2,415	2,703
		<u>2,415</u>	<u>2,703</u>
Current assets			
Stocks		3,000	2,500
Debtors		8,647	13,598
Cash at bank and in hand		5,521	-
		<u>17,168</u>	<u>16,098</u>
Creditors: amounts falling due within one year		<u>(14,217)</u>	<u>(18,187)</u>
Net current assets (liabilities)		<u>2,951</u>	<u>(2,089)</u>
Total assets less current liabilities		<u>5,366</u>	<u>614</u>
Creditors: amounts falling due after more than one year		<u>(5,221)</u>	<u>(15,183)</u>
Total net assets (liabilities)		<u>145</u>	<u>(14,569)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		144	(14,570)
Shareholders' funds		<u>145</u>	<u>(14,569)</u>

- For the year ending 31 December 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 17 September 2015

And signed on their behalf by:

D H Ottaway, Director

D J Sullivan, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 shown in the profit and loss account represents amounts invoiced for work carried out during the period, exclusive of value added tax.

Tangible assets depreciation policy

Plant & Machinery - 20% Straight line

Motor Vehicles - 25% Reducing balance

Office Equipment - 25% Straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	13,933
Additions	475
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>14,408</u>
Depreciation	
At 1 January 2014	11,230
Charge for the year	763
On disposals	-
At 31 December 2014	<u>11,993</u>
Net book values	
At 31 December 2014	<u><u>2,415</u></u>
At 31 December 2013	<u><u>2,703</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

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