
BETCHWORTH ELECTRICAL CONTRACTORS LTD

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

for the year ended 30 April 2013

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BETCHWORTH ELECTRICAL CONTRACTORS LTD

COMPANY INFORMATION

DIRECTOR	A D Hamilton
COMPANY SECRETARY	A E Hamilton
REGISTERED NUMBER	05776573
REGISTERED OFFICE	Willow Grange The Street Betchworth Surrey RH3 7DJ
ACCOUNTANTS	Braidwood & Company Chartered Accountants Willow Grange The Street Betchworth Surrey RH7 3DJ
BANKERS	Santander 2 Triton Square Regents Place London NW1 3AN

BETCHWORTH ELECTRICAL CONTRACTORS LTD

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BETCHWORTH ELECTRICAL CONTRACTORS LTD

DIRECTOR'S REPORT for the year ended 30 April 2013

The director presents his report and the financial statements for the year ended 30 April 2013

PRINCIPAL ACTIVITIES

The Company's principal activity is that of electrical installations

DIRECTOR

The director who served during the year and his interest in the company's issued share capital was

	Ordinary shares of £1 each	
	30/4/13	1/5/12
A D Hamilton	1	1

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006

This report was approved by the board on **20 August 2013** and signed on its behalf



.....
A.D. Hamilton
Director

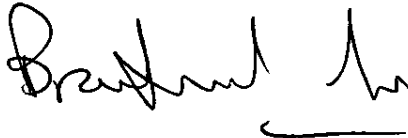
BETCHWORTH ELECTRICAL CONTRACTORS LTD

**ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED
STATUTORY FINANCIAL STATEMENTS OF BETCHWORTH ELECTRICAL CONTRACTORS LTD
FOR THE YEAR ENDED 30 APRIL 2013**

You consider that the company is exempt from an audit for the year ended 30 April 2013. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the company keeps adequate accounting records which comply with section 386 of the Companies Act 2006, and for preparing the financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 3 to 7 from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.



Braidwood & Company

Chartered Accountants

Willow Grange
The Street
Betchworth
Surrey
RH7 3DJ

Date 21-8-2013

BETCHWORTH ELECTRICAL CONTRACTORS LTD

PROFIT AND LOSS ACCOUNT
for the year ended 30 April 2013

	Note	2013 £	2012 £
TURNOVER	1	18,848	41,573
Cost of sales		(3,978)	(24,406)
		<hr/>	<hr/>
GROSS PROFIT		14,870	17,167
Administrative expenses		(8,428)	(12,886)
		<hr/>	<hr/>
OPERATING PROFIT	2	6,442	4,281
Interest receivable and similar income		1	-
		<hr/>	<hr/>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		6,443	4,281
Tax on profit on ordinary activities	3	(835)	(890)
		<hr/>	<hr/>
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		5,608	3,391
PROFIT BROUGHT FORWARD		7,684	4,293
Dividends Equity capital		(4,000)	-
		<hr/>	<hr/>
RETAINED PROFIT CARRIED FORWARD		9,292	7,684
		<hr/>	<hr/>

The notes on pages 5 to 7 form part of these financial statements

BETCHWORTH ELECTRICAL CONTRACTORS LTD
Registered number: 05776573

BALANCE SHEET
as at 30 April 2013

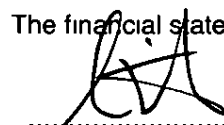
	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Tangible assets	4		3,046		862
CURRENT ASSETS					
Debtors	5	751		1,714	
Cash at bank		9,399		7,580	
		<u>10,150</u>		<u>9,294</u>	
CREDITORS: amounts falling due within one year	6	(3,902)		(2,470)	
NET CURRENT ASSETS			<u>6,248</u>		<u>6,824</u>
NET ASSETS			<u>9,294</u>		<u>7,686</u>
CAPITAL AND RESERVES					
Called up share capital	7		2		2
Profit and loss account	8		9,292		7,684
SHAREHOLDERS' FUNDS			<u>9,294</u>		<u>7,686</u>

The director considers 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 year in question in accordance with section 476 of the Act

The director acknowledges his responsibility 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 30 April 2013 and of its profit for the year 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 financial statements 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved and authorised for issue by the board and were signed on its behalf by


.....
A.D. Hamilton
Director

Date **20 August 2013**

The notes on pages 5 to 7 form part of these financial statements

BETCHWORTH ELECTRICAL CONTRACTORS LTD

NOTES TO THE FINANCIAL STATEMENTS for the year ended 30 April 2013

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements 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 year, exclusive 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 fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & machinery	-	25% reducing balance
Office equipment	-	25% reducing balance

2. OPERATING PROFIT

The operating profit is stated after charging

	2013 £	2012 £
Depreciation of tangible fixed assets - owned by the company	1,014	287

During the year, no director received any emoluments (2012 - £NIL)

3. TAXATION

	2013 £	2012 £
UK corporation tax charge on profit for the year	835	890

BETCHWORTH ELECTRICAL CONTRACTORS LTD

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 30 April 2013

4. TANGIBLE FIXED ASSETS

	Plant & machinery £	Office equipment £	Total £
COST			
At 1 May 2012	3,744	-	3,744
Additions	-	3,198	3,198
At 30 April 2013	<u>3,744</u>	<u>3,198</u>	<u>6,942</u>
DEPRECIATION			
At 1 May 2012	2,882	-	2,882
Charge for the year	215	799	1,014
At 30 April 2013	<u>3,097</u>	<u>799</u>	<u>3,896</u>
NET BOOK VALUE			
At 30 April 2013	<u>647</u>	<u>2,399</u>	<u>3,046</u>
At 30 April 2012	<u>862</u>	<u>-</u>	<u>862</u>

5. DEBTORS

	2013 £	2012 £
Trade debtors	93	1,404
Other debtors	658	310
	<u>751</u>	<u>1,714</u>

**6. CREDITORS:
AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2013 £	2012 £
Trade creditors	2,582	509
Corporation tax	-	890
Other creditors	1,320	1,071
	<u>3,902</u>	<u>2,470</u>

BETCHWORTH ELECTRICAL CONTRACTORS LTD

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 30 April 2013

7. SHARE CAPITAL

	2013 £	2012 £
AUTHORISED		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
ALLOTTED, CALLED UP AND FULLY PAID		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

8 RESERVES

	Profit and loss account £
At 1 May 2012	7,684
Profit for the year	5,608
Dividends Equity capital	<u>(4,000)</u>
At 30 April 2013	<u>9,292</u>

9. DIVIDENDS

	2013 £	2012 £
Dividends paid on equity capital	<u>4,000</u>	<u>-</u>

BETCHWORTH ELECTRICAL CONTRACTORS LTD

DETAILED TRADING AND PROFIT AND LOSS ACCOUNT
for the year ended 30 April 2013

	Page	2013 £	2012 £
Turnover	9	18,848	41,573
Cost of sales	9	(3,978)	(24,406)
		<hr/>	<hr/>
Gross profit		14,870	17,167
Less: Overheads			
Administration expenses	9	(8,428)	(12,886)
		<hr/>	<hr/>
Operating profit		6,442	4,281
Interest receivable	9	1	-
		<hr/>	<hr/>
Profit for the year		6,443	4,281
		<hr/>	<hr/>

BETCHWORTH ELECTRICAL CONTRACTORS LTD

**SCHEDULE TO THE DETAILED ACCOUNTS
for the year ended 30 April 2013**

	2013 £	2012 £
Turnover		
Sales	<u>18,848</u>	<u>41,573</u>
	2013 £	2012 £
Cost of sales		
Purchases	<u>3,978</u>	<u>24,406</u>
	2013 £	2012 £
Administration expenses		
Clerical assistance	1,350	2,920
Mileage claims	1,175	4,047
Tools and equipment	599	431
Printing and stationery	119	185
Computer costs	151	292
Telephone and fax	897	1,066
Charity donations	465	194
Advertising and promotion	720	801
Protective and safety clothing	310	309
Technical reference material	101	341
Trade subscriptions	600	943
Liability insurance	310	322
Sundry expenses	18	172
Accountancy	599	576
Depreciation - plant and equipment	1,014	287
	<u>8,428</u>	<u>12,886</u>
	2013 £	2012 £
Interest receivable		
Bank interest receivable	<u>1</u>	<u>-</u>