

Registered Number 01798959

A. & B. ELECTRICAL LIMITED

Abbreviated Accounts

30 April 2011

**A. & B. ELECTRICAL LIMITED**

Registered Number 01798959

**Balance Sheet as at 30 April 2011**

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	152,997	154,467
Total fixed assets		152,997	154,467
<b>Current assets</b>			
Stocks		16,380	18,200
Debtors		322	1,359
Cash at bank and in hand		6,916	6,354
Total current assets		23,618	25,913
<b>Creditors: amounts falling due within one year</b>		(68,625)	(51,370)
<b>Net current assets</b>		(45,007)	(25,457)
<b>Total assets less current liabilities</b>		107,990	129,010
<b>Creditors: amounts falling due after one year</b>		(80,000)	(80,000)
<b>Total net Assets (liabilities)</b>		27,990	49,010
<b>Capital and reserves</b>			
Called up share capital		20,000	20,000
Profit and loss account		7,990	29,010
<b>Shareholders funds</b>		27,990	49,010

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 January 2012

And signed on their behalf by:

**MRS T AHERNE (Co Secretary), Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 April 2011

**1 Accounting policies**

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).

**Turnover**

The turnover shown in the profit and loss account represents goods sold and services provided during the year, exclusive of Value Added Tax.

**Depreciation**

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

Long Leasehold Property	0.80% Straight Line
Fixtures and Fittings	10.00% Straight Line
Motor Vehicles	20.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 30 April 2010	216,089
additions	
disposals	
revaluations	
transfers	
At 30 April 2011	<u>216,089</u>
Depreciation	
At 30 April 2010	61,622
Charge for year	1,470
on disposals	
At 30 April 2011	<u>63,092</u>
Net Book Value	
At 30 April 2010	154,467
At 30 April 2011	<u>152,997</u>