
A & P ELECTRIC LTD

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

WEDNESDAY



R1A14911

RM

06/06/2012

#116

COMPANIES HOUSE

A & P ELECTRIC LTD
REGISTERED NUMBER: 01930999

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2011

	Note	£	2011	£	£	2010	£
FIXED ASSETS							
Tangible assets	2			1,174			7,283
CURRENT ASSETS							
Debtors			1,698			13,298	
Cash at bank and in hand			547			51,264	
			<u>2,245</u>			<u>64,562</u>	
CREDITORS: amounts falling due within one year			<u>(1,621)</u>			<u>(30,104)</u>	
NET CURRENT ASSETS				<u>624</u>			<u>34,458</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>1,798</u>			<u>41,741</u>
CAPITAL AND RESERVES							
Called up share capital	3			2			2
Profit and loss account				1,796			41,739
SHAREHOLDERS' FUNDS				<u>1,798</u>			<u>41,741</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 ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2011 and of its loss for the year then ended 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 the financial statements so far as applicable to the company

The abbreviated accounts, which 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, were approved and authorised for issue by the board and were signed on its behalf on 3 May 2012

AG Davies
Director



The notes on pages 2 to 3 form part of these financial statements

A & P ELECTRIC LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2011

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, 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 and equipment	- 15% reducing balance
Motor vehicles	- 25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 October 2010	20,147
Disposals	(13,989)
At 30 September 2011	6,158
Depreciation	
At 1 October 2010	12,864
Charge for the year	207
On disposals	(8,087)
At 30 September 2011	4,984
Net book value	
At 30 September 2011	1,174
At 30 September 2010	7,283

A & P ELECTRIC LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

3 SHARE CAPITAL

	2011 £	2010 £
Authorised		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
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4. DIRECTOR'S PERSONAL GUARANTEES

Mr A Davies has personally guaranteed the bank overdraft to a limit of £10,000