

**Abbreviated Unaudited Accounts**

**for the Year Ended 30 April 2013**

**for**

**AA Arnold (Electrical Contractors) Ltd**



**Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>



**AA Arnold (Electrical Contractors) Ltd**

**Company Information  
for the Year Ended 30 April 2013**

**DIRECTORS:**

M Arnold  
A A Arnold

**SECRETARY:**

A A Arnold

**REGISTERED OFFICE:**

69 - 73 Oldham Road  
Rochdale  
Lancashire  
OL16 5QR

**REGISTERED NUMBER:**

02120699 (England and Wales)

**ACCOUNTANTS:**

TBD Associates (North West) Ltd  
1 & 4 St Chad's Court  
School Lane  
Rochdale  
Lancashire  
OL16 1QU



**Abbreviated Balance Sheet**  
**30 April 2013**

	Notes	30.4.13 £	£	30.4.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,276		5,979
<b>CURRENT ASSETS</b>					
Stocks		51,274		43,471	
Debtors		57,184		76,966	
Cash at bank and in hand		58,006		77,701	
		<u>166,464</u>		<u>198,138</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>90,085</u>		<u>120,444</u>	
<b>NET CURRENT ASSETS</b>			<u>76,379</u>		<u>77,694</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>81,655</u>		<u>83,673</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		5,000		5,000
Profit and loss account			<u>76,655</u>		<u>78,673</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>81,655</u>		<u>83,673</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

Page 2

continued...



**AA Arnold (Electrical Contractors) Ltd (Registered number: 02120699)**

**Abbreviated Balance Sheet - continued**

**30 April 2013**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 September 2013 and were signed on its behalf by:

M Arnold - Director

A A Arnold - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% on reducing balance

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2012	28,699
Additions	2,950
Disposals	(2,809)
At 30 April 2013	<u>28,840</u>
<b>DEPRECIATION</b>	
At 1 May 2012	22,720
Charge for year	1,546
Eliminated on disposal	(702)
At 30 April 2013	<u>23,564</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>5,276</u>
At 30 April 2012	<u>5,979</u>



Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2013

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>



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 1072 of the Companies Act 2006.