

Registered Number 02628860

A & J Electrical Ltd

Abbreviated Accounts

31 July 2011

A & J Electrical Ltd

Registered Number 02628860

Company Information

Registered Office:

42 Harbour Hill Road
Poole
Dorset
BH15 3PZ

Reporting Accountants:

Sau Kee Li CTA ATT

87 North Road
Parkstone
Poole
Dorset
BH14 0LT

A & J Electrical Ltd

Registered Number 02628860

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	4,573	6,098
		<u>4,573</u>	<u>6,098</u>
Current assets			
Debtors		15,793	19,199
Cash at bank and in hand		42,817	48,737
Total current assets		<u>58,610</u>	<u>67,936</u>
Creditors: amounts falling due within one year		(14,241)	(17,308)
Net current assets (liabilities)		44,369	50,628
Total assets less current liabilities		<u>48,942</u>	<u>56,726</u>
Creditors: amounts falling due after more than one year		0	(6,058)
Total net assets (liabilities)		<u>48,942</u>	<u>50,668</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		48,842	50,568
Shareholders funds		<u>48,942</u>	<u>50,668</u>

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 05 March 2012

And signed on their behalf by:

A C Hardy, 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 31 July 2011

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.

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.

Depreciation

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

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

		Total £
Cost		
At 01 August 2010	-	18,889
At 31 July 2011	-	<u>18,889</u>
Depreciation		
At 01 August 2010		12,791
Charge for year	-	<u>1,525</u>
At 31 July 2011	-	<u>14,316</u>
Net Book Value		
At 31 July 2011		4,573
At 31 July 2010	-	<u>6,098</u>

3 **Share capital**

2011

2010

	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100