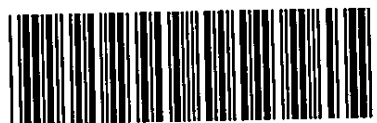


Company Registration No. 02847472 (England and Wales)

**FKB ELECTRICAL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2012**

WEDNESDAY



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**FKB ELECTRICAL LIMITED**

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# FKB ELECTRICAL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		5,758		7,533
<b>Current assets</b>					
Debtors		60,018		49,751	
Cash at bank and in hand		7,476		14,499	
		67,494		64,250	
<b>Creditors: amounts falling due within one year</b>		(47,883)		(53,664)	
<b>Net current assets</b>			19,611		10,586
<b>Total assets less current liabilities</b>			25,369		18,119
<b>Capital and reserves</b>					
Called up share capital	3	1,000		1,000	
Profit and loss account		24,369		17,119	
<b>Shareholders' funds</b>			25,369		18,119

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities 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 the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 20 May 2013



Mrs F E Harding  
Director

Company Registration No. 02847472

# FKB ELECTRICAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Property improvements	Over 15 years straight line
Plant and machinery	20% and 50% per annum reducing balance
Fixtures and fittings	20% per annum reducing balance
Motor vehicles	25% per annum reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 July 2011 & at 30 June 2012	54,996
<b>Depreciation</b>	
At 1 July 2011	47,463
Charge for the year	1,775
At 30 June 2012	49,238
<b>Net book value</b>	
At 30 June 2012	5,758
At 30 June 2011	7,533

# **FKB ELECTRICAL LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE YEAR ENDED 30 JUNE 2012**

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<b>3</b>	<b>Share capital</b>	<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<u>1,000</u>	<u>1,000</u>