

**Registered Number 03825818**

**Swale Electrical Limited**

**Abbreviated Accounts**

**31 March 2012**

**Swale Electrical Limited**

**Registered Number 03825818**

**Company Information**

**Registered Office:**

24 Central Precinct  
Winchester Road  
Chandlers Ford  
Eastleigh  
Hampshire  
SO53 2GA

**Reporting Accountants:**

Richard Small & Co  
Chartered Accountants  
24 Central Precinct  
Winchester Road  
Chandlers Ford  
Eastleigh  
SO53 2GA

Swale Electrical Limited

Registered Number 03825818

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	1,835	721
		<u>1,835</u>	<u>721</u>
<b>Current assets</b>			
Debtors		10,772	9,426
Cash at bank and in hand		6,096	10,958
Total current assets		<u>16,868</u>	<u>20,384</u>
<b>Creditors: amounts falling due within one year</b>		(17,693)	(14,227)
<b>Net current assets (liabilities)</b>		(825)	6,157
<b>Total assets less current liabilities</b>		<u>1,010</u>	<u>6,878</u>
<b>Provisions for liabilities</b>		(323)	0
<b>Total net assets (liabilities)</b>		<u>687</u>	<u>6,878</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		685	6,876
<b>Shareholders funds</b>		<u>687</u>	<u>6,878</u>

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- a. For the year ending 31 March 2012 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 29 December 2012

And signed on their behalf by:

**S Lowe, 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 March 2012

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 services, 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.

**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 cost
Computer equipment	25% on cost

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 April 2011		5,771
Additions	-	<u>1,863</u>
At 31 March 2012	-	<u>7,634</u>
<b>Depreciation</b>		
At 01 April 2011		5,050
Charge for year	-	<u>749</u>
At 31 March 2012	-	<u>5,799</u>
<b>Net Book Value</b>		
At 31 March 2012		1,835
At 31 March 2011	-	<u>721</u>

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully paid:**

2 Ordinary shares of £1 each

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