

A & A ELECTRICIANS LIMITED

**Company Registration Number:
04177630 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

A & A ELECTRICIANS LIMITED

Company Information for the Period Ended 31st March 2012

Director:	MARK Alston
Registered office:	26 Trevelyan Road Stratford London E15 1SU
Company Registration Number:	04177630 (England and Wales)

A & A ELECTRICIANS LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	2,021	2,696
Total fixed assets:		<u>2,021</u>	<u>2,696</u>
Current assets			
Stocks:		4,724	4,604
Debtors:		5,842	6,064
Cash at bank and in hand:		61	152
Total current assets:		<u>10,627</u>	<u>10,820</u>
Creditors			
Creditors: amounts falling due within one year		12,316	10,014
Net current assets (liabilities):		<u>(1,689)</u>	<u>806</u>
Total assets less current liabilities:		<u>332</u>	<u>3,502</u>
Total net assets (liabilities):		<u><u>332</u></u>	<u><u>3,502</u></u>

The notes form part of these financial statements

A & A ELECTRICIANS LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		330	3,500
Total shareholders funds:		<u>332</u>	<u>3,502</u>

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.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: MARK Alston

Status: Director

The notes form part of these financial statements

A & A ELECTRICIANS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the value, net of value added tax and discount, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 25% straight line Motor vehicles 25% straight line

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	15,147
At 31st March 2012:	15,147
Depreciation	
At 01st April 2011:	12,451
Charge for year:	675
At 31st March 2012:	13,126
Net book value	
At 31st March 2012:	2,021
At 31st March 2011:	2,696

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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