

Registered Number: 04459766

England and Wales

AA Electrical Installations Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2012

AA Electrical Installations Ltd
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AA Electrical Installations Ltd
Accountants' Report
For the year ended 31 March 2012

Chartered Accountants' Report to the Board of Directors

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

NRM Accountancy Services Ltd
70 Wood Street
London
E17 3HT

Registered Number :04459766

AA Electrical Installations Ltd
Abbreviated Balance Sheet
As at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	29	37
		29	37
Current assets			
Stocks		85	100
Debtors		1,853	1,840
Cash at bank and in hand		923	513
		2,861	2,453
Creditors: amounts falling due within one year		(2,170)	(1,584)
Net current assets		691	869
Total assets less current liabilities		720	906
Net assets		720	906
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		620	806
Shareholders funds		720	906

For the year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Steve McConnell Director

Date approved by the board: 19 October 2012

AA Electrical Installations Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2012

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Stocks and work in progress

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 costs and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2011	300
At 31 March 2012	300
Depreciation	
At 01 April 2011	263
Charge for year	8
At 31 March 2012	271
Net book values	
At 31 March 2012	29
At 31 March 2011	37

AA Electrical Installations Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2012

3 Share capital

	2012	2011
Allotted called up and fully paid	£	£
100 Class A shares of £1.00 each	100	100
	100	100

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.