

Registered Number 04578213

A A ELECTRICAL (EAST ANGLIA) LTD

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	13,985	6,788
Total fixed assets		13,985	6,788
Current assets			
Stocks		1,900	1,804
Debtors		20,006	21,325
Cash at bank and in hand		2,338	6,841
Total current assets		24,244	29,970
Creditors: amounts falling due within one year		(35,827)	(29,739)
Net current assets		(11,583)	231
Total assets less current liabilities		2,402	7,019
Provisions for liabilities and charges		(2,678)	(871)
Total net Assets (liabilities)		(276)	6,148
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(277)	6,147
Shareholders funds		(276)	6,148

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 21 December 2012

And signed on their behalf by:

A G Allington, 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

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services provided in the United Kingdom net of trade discounts and VAT.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Computer Equipment	25.00% Straight Line
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	26,650
additions	13,574
disposals	(9,481)
revaluations	
transfers	
At 31 March 2012	<u>30,743</u>
Depreciation	
At 31 March 2011	19,862
Charge for year	4,685
on disposals	<u>(7,789)</u>
At 31 March 2012	<u>16,758</u>
Net Book Value	
At 31 March 2011	6,788
At 31 March 2012	<u>13,985</u>