

Registered Number 04578213

A A ELECTRICAL (EAST ANGLIA) LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	11,823	13,985
		<u>11,823</u>	<u>13,985</u>
Current assets			
Stocks		1,850	1,900
Debtors		19,083	20,006
Cash at bank and in hand		11,806	2,338
		<u>32,739</u>	<u>24,244</u>
Creditors: amounts falling due within one year		<u>(38,790)</u>	<u>(35,827)</u>
Net current assets (liabilities)		<u>(6,051)</u>	<u>(11,583)</u>
Total assets less current liabilities		<u>5,772</u>	<u>2,402</u>
Provisions for liabilities		<u>(2,267)</u>	<u>(2,678)</u>
Total net assets (liabilities)		<u>3,505</u>	<u>(276)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,504	(277)
Shareholders' funds		<u>3,505</u>	<u>(276)</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 28 December 2013

And signed on their behalf by:

A G Allington, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention.

Turnover policy

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

Tangible assets depreciation policy

Motor vehicles 25% Reducing balance.

Computer equipment 4 Years Straight Line

Equipment 15% Reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	30,743
Additions	1,676
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>32,419</u>
Depreciation	
At 1 April 2012	16,758
Charge for the year	3,838
On disposals	-
At 31 March 2013	<u>20,596</u>
Net book values	
At 31 March 2013	<u>11,823</u>
At 31 March 2012	<u>13,985</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

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