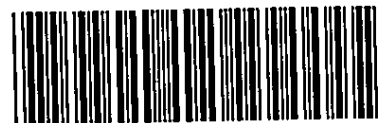


A A ELECTRICAL (EAST ANGLIA) LIMITED

**ABBREVIATED FINANCIAL
STATEMENTS**

**For the year ended
31 March 2010**

TUESDAY



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02/11/2010

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COMPANIES HOUSE

Company Number: 04578213

A A ELECTRICAL (EAST ANGLIA) LIMITED

ACCOUNTANT'S REPORT

On the financial statements for the year ended 31 March 2010

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2010, set out on pages 2 to 4, and you consider that the company is exempt from an audit and a report under Section 477 of the Companies Act 2006. In accordance with your instructions, I have compiled the unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to me.

This report is made to the Company's Board of Directors in accordance with the terms of my engagement. My work has been undertaken so that I might compile the financial statements and report to the Company's Board of Directors that I have done so. I do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors for my work for this report.

I have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at the 31 March 2010 your duty to ensure that the Company has kept proper accounting records and to prepare financial statements that give a true and fair view of the affairs of the Company and which otherwise comply with the requirements of the Companies Act 2006 so far as applicable to the Company.



**H C Moore FCA
Chartered Accountant
2 Lime Kiln Close
Claydon
Ipswich
IP6 0AW**

27 October 2010

A A ELECTRICAL (EAST ANGLIA) LIMITED

BALANCE SHEET as at 31 March 2010

	Note	2010	2009
		£	£
FIXED ASSETS			
Tangible assets	2	7,221	8,060
CURRENT ASSETS			
Stock		1,751	1,717
Debtors		19,573	9,797
Cash at bank		8,803	22,981
		<u>30,127</u>	<u>34,495</u>
CREDITORS:- Amounts falling due within one year		<u>(30,897)</u>	<u>(29,059)</u>
NET CURRENT (LIABILITIES) ASSETS		<u>(770)</u>	<u>5,436</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,451</u>	<u>13,496</u>
Provision for Liabilities			
Deferred Taxation		<u>(823)</u>	<u>(826)</u>
NET ASSETS		<u><u>5,628</u></u>	<u><u>12,670</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and Loss account		5,627	12,669
SHAREHOLDER'S FUNDS - EQUITY INTEREST		<u><u>5,628</u></u>	<u><u>12,670</u></u>

Director's Statement

For the year ended 31 March 2010, the company was entitled to exemption from audit under Section 477 of the Companies Act 2006

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

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

The financial statements on page 2 to 4 were approved by the Board on 27 October 2010.



A G Allington
Director

A A ELECTRICAL (EAST ANGLIA) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 March 2010

1 ACCOUNTING POLICIES

Accounting Convention

The financial statements are prepared under the historical cost convention

Turnover

Turnover represents amounts receivable for goods and services provided in the United Kingdom net of trade discounts and V A T

Tangible Fixed Assets and Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life as follows

Motor vehicle	-	25% reducing balance
Computer equipment	-	4 years straight line
Equipment	-	15% reducing balance

Compliance with Accounting Standards

The financial statements have been prepared in accordance with applicable accounting standards

Deferred Taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the Company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more tax at a future date, at the tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

2 TANGIBLE FIXED ASSETS

	Total
Cost	£
At 1 April 2009	23,139
Additions	1,605
At 31 March 2010	<u>24,744</u>
Depreciation	
At 1 April 2009	15,079
Charge for the year	2,444
At 31 March 2010	<u>17,523</u>
Net book value	
At 31 March 2010	<u>7,221</u>
At 31 March 2009	<u>8,060</u>

A A ELECTRICAL (EAST ANGLIA) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 March 2010

3 SHARE CAPITAL

	2010 Number	2009 Number
Authorised	10,000	10,000
	<hr/>	<hr/>
	£	£
Allotted and called up		
Fully paid	1	1
	<hr/>	<hr/>