



A BEST ELECTRICAL LIMITED

Company Registration No. 04593730 (England and Wales)

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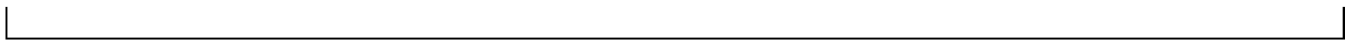
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A BEST ELECTRICAL LIMITED

ABBREVIATED ACCOUNTS

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FOR THE YEAR ENDED 30 NOVEMBER 2012

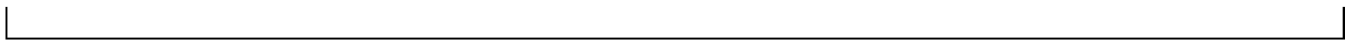


A BEST ELECTRICAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

		2012	2011
	Notes	£	£
Fixed assets			
Tangible assets	2	1,991	2,655
Current assets			
Stocks		225	197
Debtors		23,969	13,665
Cash at bank and in hand		13,250	125
		37,444	13,987
Creditors: amounts falling due within one year		(28,547)	(13,084)
Net current assets		8,897	903
Total assets less current liabilities		10,888	3,558
Provisions for liabilities		-	(30)
		10,888	3,528
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		10,788	3,428
Shareholders' funds		10,888	3,528



A BEST ELECTRICAL LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2012

For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

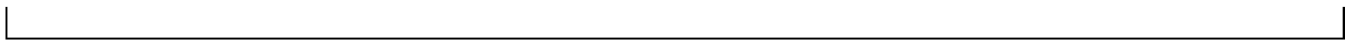
These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 August 2013

A Best

Director

Company Registration No. 04593730



A BEST ELECTRICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

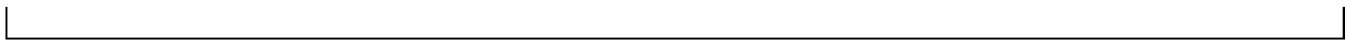
Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 December 2011 & at 30 November 2012	12,204
Depreciation	
At 1 December 2011	9,549
Charge for the year	664
At 30 November 2012	10,213
Net book value	
At 30 November 2012	1,991
At 30 November 2011	2,655

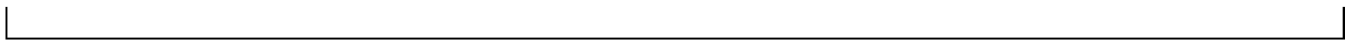


A BEST ELECTRICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2012

3	Share capital	2012	2011
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	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.