

REGISTERED NUMBER: 04666194 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
A HAWKINS ELECTRICAL LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A HAWKINS ELECTRICAL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

DIRECTORS: Mr A Hawkins
Mrs L A Hawkins

SECRETARY: Mrs L A Hawkins

REGISTERED OFFICE: 310 Barnsley Road
Barugh Green
Barnsley
South Yorkshire
S75 1LS

REGISTERED NUMBER: 04666194 (England and Wales)

ACCOUNTANTS: Gibson Booth
12 Victoria Road
Barnsley
South Yorkshire
S70 2BB

BANKERS: Yorkshire Bank Plc
1a Peel Square
Barnsley
South Yorkshire
S70 2PL

A HAWKINS ELECTRICAL LIMITED (REGISTERED NUMBER: 04666194)

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		5,184		5,815
CURRENT ASSETS					
Stocks		2,500		2,200	
Debtors		37,975		26,736	
Cash in hand		20,342		29,442	
		60,817		58,378	
CREDITORS					
Amounts falling due within one year		34,423		28,585	
NET CURRENT ASSETS			26,394		29,793
TOTAL ASSETS LESS CURRENT LIABILITIES			31,578		35,608
PROVISIONS FOR LIABILITIES			551		555
NET ASSETS			31,027		35,053
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			30,927		34,953
SHAREHOLDERS' FUNDS			31,027		35,053

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 November 2012 and were signed on its behalf by:

Mr A Hawkins - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover is recognised to the extent that the company has obtained the right to consideration through the performance of its contractual obligations. Where the substance is that the company's contractual obligations are performed over time, turnover is recognised as contract activity progresses to reflect the company's partial performance of its contractual obligations. The amount recognised represents the right to consideration by reference to the value of work performed.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery	- 33% on reducing balance
Office Furniture & Fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 33% on reducing balance

All fixed assets are initially recorded at cost.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Operating lease agreements

Rentals applicable to operating lease where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2012**

1. ACCOUNTING POLICIES - continued

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deduction all of its liabilities.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	18,067
Additions	<u>756</u>
At 31 March 2012	18,823
DEPRECIATION	
At 1 April 2011	12,252
Charge for year	<u>1,387</u>
At 31 March 2012	13,639
NET BOOK VALUE	
At 31 March 2012	<u>5,184</u>
At 31 March 2011	<u>5,815</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

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.