

A. NAYLOR (ELECTRICAL) LIMITED

**Company Registration Number:
04666708 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

A. NAYLOR (ELECTRICAL) LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Mr C J Naylor
Registered office:	3 Sandygate Grange Drive Sandygate Sheffield South Yorkshire S10 5NW GB-ENG
Company Registration Number:	04666708 (England and Wales)

A. NAYLOR (ELECTRICAL) LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,329	1,614
Total fixed assets:		<u>1,329</u>	<u>1,614</u>
Current assets			
Stocks:		100	100
Debtors:		67	1,360
Cash at bank and in hand:		45,168	89,450
Total current assets:		<u>45,335</u>	<u>90,910</u>
Creditors			
Creditors: amounts falling due within one year		21,927	59,192
Net current assets (liabilities):		<u>23,408</u>	<u>31,718</u>
Total assets less current liabilities:		<u>24,737</u>	<u>33,332</u>
Total net assets (liabilities):		<u><u>24,737</u></u>	<u><u>33,332</u></u>

The notes form part of these financial statements

A. NAYLOR (ELECTRICAL) LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		24,637	33,232
Total shareholders funds:		<u>24,737</u>	<u>33,332</u>

For the year ending 31 March 2012 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.

The financial statements were approved by the Board of Directors on 21 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr C J Naylor
Status: Director

The notes form part of these financial statements

A. NAYLOR (ELECTRICAL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Tangible fixed assets depreciation policy

Reducing Balance Method

A. NAYLOR (ELECTRICAL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	10,606
At 31st March 2012:	10,606
Depreciation	
At 01st April 2011:	8,992
Charge for year:	285
At 31st March 2012:	9,277
Net book value	
At 31st March 2012:	1,329
At 31st March 2011:	1,614

A. NAYLOR (ELECTRICAL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			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.