

A. NAYLOR (ELECTRICAL) LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

A. NAYLOR (ELECTRICAL) LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Mr C J Naylor
Company secretary:	Mrs V M 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 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	5	1,614	1,963
Total fixed assets:		<u>1,614</u>	<u>1,963</u>
Current assets			
Stocks:		100	150
Debtors:	6	1,360	992
Cash at bank and in hand:		89,450	79,256
Total current assets:		<u>90,910</u>	<u>80,398</u>
Creditors			
Creditors: amounts falling due within one year	7	59,192	47,907
Net current assets (liabilities):		<u>31,718</u>	<u>32,491</u>
Total assets less current liabilities:		<u>33,332</u>	<u>34,454</u>
Total net assets (liabilities):		<u><u>33,332</u></u>	<u><u>34,454</u></u>

The notes form part of these financial statements

A. NAYLOR (ELECTRICAL) LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	8	100	100
Profit and Loss account:		33,232	34,354
Total shareholders funds:		<u>33,332</u>	<u>34,454</u>

For the year ending 31 March 2011 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 06 June 2011

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 2011

1. Accounting policies

Tangible fixed assets depreciation policy

Fixtures & Fittings are depreciated at 15% on the reducing balance basis Motor Vehicles are depreciated at 20% on the reducing balance basis

A. NAYLOR (ELECTRICAL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5. Tangible assets

	Total
Cost	£
At 01st April 2010:	10,606
At 31st March 2011:	10,606
Depreciation	
At 01st April 2010:	8,643
Charge for year:	349
At 31st March 2011:	8,992
Net book value	
At 31st March 2011:	1,614
At 31st March 2010:	1,963

A. NAYLOR (ELECTRICAL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6. Debtors

	2011	2010
	£	£
Trade debtors:	1,360	631
Other debtors:	-	361
Total:	<u>1,360</u>	<u>992</u>

A. NAYLOR (ELECTRICAL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

7. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	775	456
Taxation and social security:	2,375	1,409
Accruals and deferred income:	1,000	1,000
Other creditors:	55,042	45,042
Total:	<u>59,192</u>	<u>47,907</u>

Other creditors is directors loan

A. NAYLOR (ELECTRICAL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

8. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
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.