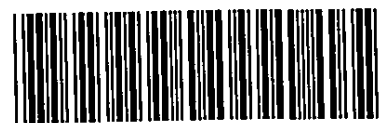


Registration number 04667398

A Barnes Electrical Ltd
Abbreviated accounts
for the year ended 31 March 2012

THURSDAY



A1BKT6J

A31

21/06/2012

#188

COMPANIES HOUSE

A Barnes Electrical Ltd

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

A Barnes Electrical Ltd

**Abbreviated balance sheet
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		7,232		8,829
Current assets					
Stocks		1,250		3,000	
Debtors		19,591		30,906	
Cash at bank and in hand		121,653		107,683	
		<u>142,494</u>		<u>141,589</u>	
Creditors: amounts falling due within one year		<u>(46,366)</u>		<u>(55,578)</u>	
Net current assets			<u>96,128</u>		<u>86,011</u>
Total assets less current liabilities			103,360		94,840
Provisions for liabilities			<u>(1,240)</u>		<u>(1,583)</u>
Net assets			<u>102,120</u>		<u>93,257</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			102,020		93,157
Shareholders' funds			<u>102,120</u>		<u>93,257</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A Barnes Electrical Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 29 May 2012 and signed on its behalf by



Andrew Barnes
Director

Registration number 04667398

The notes on pages 3 to 4 form an integral part of these financial statements.

A Barnes Electrical Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2012

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	20% straight line
Fixtures, fittings and equipment	-	20% straight line
Motor vehicles	-	25% straight line

1.4. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

1.6. Deferred taxation

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

A Barnes Electrical Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2011	18,261	
Additions	691	
Disposals	(2,452)	
At 31 March 2012	<u>16,500</u>	
Depreciation		
At 1 April 2011	9,432	
On disposals	(2,448)	
Charge for year	2,284	
At 31 March 2012	<u>9,268</u>	
Net book values		
At 31 March 2012	<u>7,232</u>	
At 31 March 2011	<u>8,829</u>	
3. Share capital	2012 £	2011 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	