

Registration number 04667398

A Barnes Electrical Ltd

Abbreviated accounts

for the year ended 31 March 2011

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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 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		8,829		447
Current assets					
Stocks		3,000		5,250	
Debtors		30,904		25,694	
Cash at bank and in hand		107,683		106,005	
		<u>141,587</u>		<u>136,949</u>	
Creditors: amounts falling due within one year		<u>(55,578)</u>		<u>(57,873)</u>	
Net current assets			<u>86,009</u>		<u>79,076</u>
Total assets less current liabilities			94,838		79,523
Provisions for liabilities			<u>(1,584)</u>		<u>-</u>
Net assets			<u>93,254</u>		<u>79,523</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			93,154		79,423
Shareholders' funds			<u>93,254</u>		<u>79,523</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 2011**

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 2011 , 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 sole director on 20 May 2011



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 2011

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

Tools and equipment	-	20% straight line
Office 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 2011

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2010	9,666	
Additions	8,595	
At 31 March 2011	<u>18,261</u>	
Depreciation		
At 1 April 2010	9,219	
Charge for year	213	
At 31 March 2011	<u>9,432</u>	
Net book values		
At 31 March 2011	<u>8,829</u>	
At 31 March 2010	<u>447</u>	
3. Share capital	2011 £	2010 £
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>	