

Registered Number 04691432

A & B ELECTRICAL SERVICES (UK) LIMITED

Abbreviated Accounts

31 March 2012

A & B ELECTRICAL SERVICES (UK) LIMITED

Registered Number 04691432

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	26,831	32,236
Investments	3	<u>30,000</u>	<u>32,500</u>
Total fixed assets		56,831	64,736
Current assets			
Stocks		850	850
Debtors		76,479	125,527
Cash at bank and in hand		109,203	45,062
Total current assets		<u>186,532</u>	<u>171,439</u>
Creditors: amounts falling due within one year		(186,418)	(185,118)
Net current assets		114	(13,679)
Total assets less current liabilities		<u>56,945</u>	<u>51,057</u>
Total net Assets (liabilities)		56,945	51,057
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>56,845</u>	<u>50,957</u>
Shareholders funds		<u>56,945</u>	<u>51,057</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 November 2012

And signed on their behalf by:

S Fabby, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

None

Turnover

All turnover is recorded net of Value Added Tax

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	75,495
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>75,495</u>
Depreciation	
At 31 March 2011	43,259
Charge for year	5,405
on disposals	
At 31 March 2012	<u>48,664</u>
Net Book Value	
At 31 March 2011	32,236
At 31 March 2012	<u>26,831</u>
None	

3 Investments (fixed assets)

None

4 Transactions with directors

None

5 **Related party disclosures**

None

6 **Enter additional note title here**

None