

A & T ELECTRICAL LIMITED

**Company Registration Number:
04886391 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2010

End date: 30th September 2011

SUBMITTED

A & T ELECTRICAL LIMITED

Company Information for the Period Ended 30th September 2011

Director:	A Bartup
Company secretary:	T Bartup
Registered office:	4 Goodwood Road Worthing West Sussex BN13 2RU
Company Registration Number:	04886391 (England and Wales)

A & T ELECTRICAL LIMITED

Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	17,255	19,010
Total fixed assets:		<u>17,255</u>	<u>19,010</u>
Current assets			
Stocks:		1,900	1,900
Debtors:		6,488	6,670
Total current assets:		<u>8,388</u>	<u>8,570</u>
Creditors			
Creditors: amounts falling due within one year		32,271	29,148
Net current assets (liabilities):		<u>(23,883)</u>	<u>(20,578)</u>
Total assets less current liabilities:		(6,628)	(1,568)
Creditors: amounts falling due after more than one year:		5,243	6,176
Total net assets (liabilities):		<u><u>(11,871)</u></u>	<u><u>(7,744)</u></u>

The notes form part of these financial statements

A & T ELECTRICAL LIMITED

Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(11,971)	(7,844)
Total shareholders funds:		<u>(11,871)</u>	<u>(7,744)</u>

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 February 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Bartup
Status: Director

The notes form part of these financial statements

A & T ELECTRICAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

1. Accounting policies

Basis of measurement and preparation of accounts

These Accounts have been prepared in accordance with the 2008 Financial Reporting Standard for Smaller Entities under the historical cost convention.

Turnover policy

Turnover represents the value of goods and services supplied excluding value added tax.

Tangible fixed assets depreciation policy

Tangible fixed assets are depreciated at a rate calculated to write off cost less estimated residual value over each assets expected useful life as follows : Equipment 10% on written down value. Motor Vans 15% on written down value. Stock and Work in Progress Stock and Work in Progress is valued at the lower of cost and net realisable value.

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

2. Tangible assets

	Total
Cost	£
At 01st October 2010:	21,827
Additions:	1,055
At 30th September 2011:	22,882
Depreciation	
At 01st October 2010:	2,817
Charge for year:	2,810
At 30th September 2011:	5,627
Net book value	
At 30th September 2011:	17,255
At 30th September 2010:	19,010

A & T ELECTRICAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

3. 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.