

Registration number 4925693

APW Electrical Services Limited

Abbreviated accounts

for the year ended 31 March 2012

FRIDAY



A1F05Q1Q

A20

10/08/2012

#4

COMPANIES HOUSE

APW Electrical Services Limited

Contents

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

APW Electrical Services Limited

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

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,861		5,147
Current assets					
Stocks		1,131		600	
Debtors		2,956		988	
Cash at bank and in hand		17,038		7,129	
		<u>21,125</u>		<u>8,717</u>	
Creditors: amounts falling due within one year		<u>(20,694)</u>		<u>(8,684)</u>	
Net current assets			<u>431</u>		<u>33</u>
Total assets less current liabilities			<u>4,292</u>		<u>5,180</u>
Provisions for liabilities			<u>(204)</u>		<u>(336)</u>
Net assets			<u>4,088</u>		<u>4,844</u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			3,888		4,644
Shareholders' funds			<u>4,088</u>		<u>4,844</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.

APW Electrical Services Limited

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 2 August 2012 and signed on its behalf by



Mr A P Wykes
Director

Registration number 4925693

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

APW Electrical Services Limited

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

Fixtures, fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

1.5. Stock

Stock is valued at the lower of cost and net realisable value

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

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

APW Electrical Services Limited

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

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2011	5,000	21,281	26,281
At 31 March 2012	5,000	21,281	26,281
	<hr/>	<hr/>	<hr/>
Depreciation			
Provision for diminution in value			
At 1 April 2011	5,000	16,134	21,134
Charge for year	-	1,286	1,286
At 31 March 2012	5,000	17,420	22,420
	<hr/>	<hr/>	<hr/>
Net book values			
At 31 March 2012	-	3,861	3,861
At 31 March 2011	-	5,147	5,147
	<hr/>	<hr/>	<hr/>
 3. Share capital		2012	2011
		£	£
Authorised			
100 Ordinary shares of £1 each		100	100
		<hr/>	<hr/>
Allotted, called up and fully paid			
200 Ordinary shares of £1 each		200	200
		<hr/>	<hr/>
 Equity Shares			
200 Ordinary shares of £1 each		200	200
		<hr/>	<hr/>