

Abbreviated Accounts for the Year Ended 31 March 2012

for

A & J Skinner Electrical Ltd

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08/12/2012

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COMPANIES HOUSE

A & J Skinner Electrical Ltd

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for the Year Ended 31 March 2012

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A & J Skinner Electrical Ltd

Company Information
for the Year Ended 31 March 2012

DIRECTORS:

Mr A Skinner
Mrs J Skinner

SECRETARY:

Mrs J Skinner

REGISTERED OFFICE:

489 Liversley Branch Road
Blackburn
Lancashire
BB2 5DB

REGISTERED NUMBER:

05026084 (England and Wales)

ACCOUNTANTS:

Stephen Round Limited
Chartered Certified Accountants
366 Holcombe Road
Greenmount
Bury
Lancashire
BL8 4DT

A & J Skinner Electrical Ltd

Abbreviated Balance Sheet

31 March 2012

	Notes	31 3 12 £	31 3 11 £
FIXED ASSETS			
Intangible assets	2	1,200	1,800
Tangible assets	3	296	376
		<u>1,496</u>	<u>2,176</u>
CURRENT ASSETS			
Cash at bank		6,591	3,846
CREDITORS			
Amounts falling due within one year		<u>1,636</u>	<u>816</u>
NET CURRENT ASSETS		<u>4,955</u>	<u>3,030</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,451</u>	<u>5,206</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>6,351</u>	<u>5,106</u>
SHAREHOLDERS' FUNDS		<u>6,451</u>	<u>5,206</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 19 September 2012 and were signed on its behalf by



Mr A Skinner - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 15% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	6,000
AMORTISATION	
At 1 April 2011	4,200
Charge for year	600
At 31 March 2012	4,800
NET BOOK VALUE	
At 31 March 2012	1,200
At 31 March 2011	1,800

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	
and 31 March 2012	1,521
DEPRECIATION	
At 1 April 2011	1,145
Charge for year	80
At 31 March 2012	1,225
NET BOOK VALUE	
At 31 March 2012	296
At 31 March 2011	376

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 12 £	31 3 11 £
100	Ordinary		100	100