Registered Number 05148847

A&R ELECTRICAL LTD

Abbreviated Accounts

31 March 2012

A&R ELECTRICAL LTD **Registered Number 05148847**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		8,468		9,617
Total fixed assets			8,468		9,617
Current assets					
Stocks		21,400		36,800	
Debtors		95,324		147,675	
Cash at bank and in hand		250,334		151,149	
Total current assets		367,058		335,624	
Creditors: amounts falling due within one year		(132,071)		(105,177)	
Net current assets			234,987		230,447
Total assets less current liabilities			243,455		240,064
Provisions for liabilities and charges			(387)		(305)
Total net Assets (liabilities)			243,068		239,759
Capital and reserves					
Called up share capital	3		4		2
Profit and loss account			243,064		239,757
Shareholders funds			243,068		239,759

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 31 December 2012

And signed on their behalf by:
A P DAVEY, 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 Standard for Smaller Entities effective April 2008. Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Turnover

Turnover represents net invoiced sales of electrical contractor serviced, stated 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	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance
Computer equipment	33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	40,438
additions	1,673
disposals	
revaluations	
transfers	
At 31 March 2012	42,111
Depreciation	
At 31 March 2011	30,821
Charge for year	2,822
on disposals	
At 31 March 2012	33,643
Net Book Value	
At 31 March 2011	9,617
At 31 March 2012	8,468

3 **Share capital**

	2012	2011
	£	£

Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2
2 Ordinary of £1.00 each	2	

3 **Enter additional note title here**

2 ordinary shares of £1 each were allotted and fully paid for cash at par during the year.