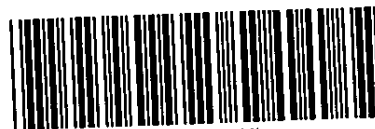


Company Registration No. 05178579 (England and Wales)

**AAA THOMPSON & SON ELECTRICAL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2011**

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# AAA THOMPSON & SON ELECTRICAL LIMITED

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# AAA THOMPSON & SON ELECTRICAL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,925		3,442
<b>Current assets</b>					
Stocks		2,000		1,000	
Debtors		13,510		11,281	
Cash at bank and in hand		2,366		11,928	
		<u>17,876</u>		<u>24,209</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(17,839)</u>		<u>(25,915)</u>	
<b>Net current assets/(liabilities)</b>			<u>37</u>		<u>(1,706)</u>
<b>Total assets less current liabilities</b>			<u>2,962</u>		<u>1,736</u>
<b>Provisions for liabilities</b>			<u>(585)</u>		<u>-</u>
			<u>2,377</u>		<u>1,736</u>
<b>Capital and reserves</b>					
Called up share capital	3		4		4
Profit and loss account			2,373		1,732
<b>Shareholders' funds</b>			<u>2,377</u>		<u>1,736</u>

# **AAA THOMPSON & SON ELECTRICAL LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 JULY 2011**

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For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 7/3/2012



Mr David Thompson  
Director

Company Registration No 05178579

# AAA THOMPSON & SON ELECTRICAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2011

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Office equipment	15% Reducing balance
Tools and equipment	15% Reducing balance

#### 1.5 Stock

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

#### 1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 August 2010 & at 31 July 2011	6,463
<b>Depreciation</b>	
At 1 August 2010	3,021
Charge for the year	517
At 31 July 2011	3,538
<b>Net book value</b>	
At 31 July 2011	2,925
At 31 July 2010	3,442

# AAA THOMPSON & SON ELECTRICAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 JULY 2011**

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<b>3</b>	<b>Share capital</b>	<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	4 Ordinary shares of £1 each	4	4
		<u>          </u>	<u>          </u>