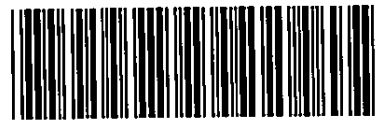


Company Registration No 05178579 (England and Wales)

AAA THOMPSON & SON ELECTRICAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

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AAA THOMPSON & SON ELECTRICAL LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

AAA THOMPSON & SON ELECTRICAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		2,971		2,925
Current assets					
Stocks		6,500		2,000	
Debtors		10,491		13,510	
Cash at bank and in hand		-		2,366	
		<u>16,991</u>		<u>17,876</u>	
Creditors, amounts falling due within one year		<u>(17,126)</u>		<u>(17,839)</u>	
Net current (liabilities)/assets			<u>(135)</u>		<u>37</u>
Total assets less current liabilities			<u>2,836</u>		<u>2,962</u>
Provisions for liabilities			<u>(594)</u>		<u>(585)</u>
			<u>2,242</u>		<u>2,377</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			2,238		2,373
Shareholders' funds			<u>2,242</u>		<u>2,377</u>

AAA THOMPSON & SON ELECTRICAL LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)


AS AT 31 JULY 2012

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on  24/4/13



Mr David Thompson
Director

Company Registration No 05178579

AAA THOMPSON & SON ELECTRICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

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

AAA THOMPSON & SON ELECTRICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2012

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2011	6,463
Additions	571
At 31 July 2012	7,034
Depreciation	
At 1 August 2011	3,538
Charge for the year	525
At 31 July 2012	4,063
Net book value	
At 31 July 2012	2,971
At 31 July 2011	2,925

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4