

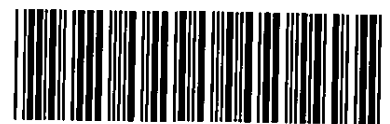
Company Registration No 05178579 (England and Wales)

AAA THOMPSON & SON ELECTRICAL LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

TUESDAY



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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 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		2,528		2,971
Current assets					
Stocks		6,500		6,500	
Debtors		55,877		10,491	
Cash at bank and in hand		15,292		-	
		<u>77,669</u>		<u>16,991</u>	
Creditors amounts falling due within one year		<u>(68,616)</u>		<u>(17,126)</u>	
Net current assets/(liabilities)			9,053		(135)
Total assets less current liabilities			<u>11,581</u>		<u>2,836</u>
Provisions for liabilities			<u>(506)</u>		<u>(594)</u>
			<u>11,075</u>		<u>2,242</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			11,071		2,238
Shareholders' funds			<u>11,075</u>		<u>2,242</u>

For the financial year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their 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 28/2/14


Mr D Thompson
Director

Company Registration No 05178579

AAA THOMPSON & SON ELECTRICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

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

	£
Cost	
At 1 August 2012 & at 31 July 2013	7,035
Depreciation	
At 1 August 2012	4,061
Charge for the year	446
At 31 July 2013	4,507
Net book value	
At 31 July 2013	2,528
At 31 July 2012	2,971

AAA THOMPSON & SON ELECTRICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2013

3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	4 Ordinary shares of £1 each	4	4
		<u>4</u>	<u>4</u>