

**Registered Number 05179388**

**PROTECTION RELAYS AND SWITCHGEAR SERVICING LIMITED**

**Abbreviated Accounts**

**31 July 2012**

**PROTECTION RELAYS AND SWITCHGEAR SERVICING LIMITED****Abbreviated Balance Sheet as at 31 July 2012****Registered Number 05179388**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	8,061	10,253
		<u>8,061</u>	<u>10,253</u>
<b>Current assets</b>			
Debtors		17,629	3,580
Cash at bank and in hand		29,364	5,131
		<u>46,993</u>	<u>8,711</u>
<b>Creditors: amounts falling due within one year</b>		<u>(54,954)</u>	<u>(17,699)</u>
<b>Net current assets (liabilities)</b>		<u>(7,961)</u>	<u>(8,988)</u>
<b>Total assets less current liabilities</b>		<u>100</u>	<u>1,265</u>
<b>Total net assets (liabilities)</b>		<u>100</u>	<u>1,265</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		-	1,165
<b>Shareholders' funds</b>		<u>100</u>	<u>1,265</u>

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 April 2013

And signed on their behalf by:

**P Stringer, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made in the year.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2011	36,307
Additions	374
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>36,681</u>
<b>Depreciation</b>	
At 1 August 2011	26,054
Charge for the year	2,566
On disposals	-
At 31 July 2012	<u>28,620</u>
<b>Net book values</b>	
At 31 July 2012	<u>8,061</u>
At 31 July 2011	<u>10,253</u>

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