

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
A G H Electrical Ltd

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for the Year Ended 31 March 2013

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A G H Electrical Ltd

Company Information
for the Year Ended 31 March 2013

DIRECTORS:

Mr Wayne Gratrix
Mr Andrew Richard Hall

REGISTERED OFFICE:

8-12 Stamford Street
Swinton
Manchester
M27 6GU

REGISTERED NUMBER:

05220773

ACCOUNTANTS:

Mike Egan & Co Chartered Accountants
166 - 170 Lee Lane
Horwich
Bolton
Lancashire
BL6 7AF

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	32,419	40,524
		<u>32,419</u>	<u>40,524</u>
CURRENT ASSETS			
Stocks		1,000	1,000
Debtors		106,471	65,418
Cash at bank		5,003	41,648
		<u>112,474</u>	<u>108,066</u>
CREDITORS			
Amounts falling due within one year		(102,774)	(94,075)
NET CURRENT ASSETS		<u>9,700</u>	<u>13,991</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		42,119	54,515
CREDITORS			
Amounts falling due after more than one year		(16,903)	-
NET ASSETS		<u>25,216</u>	<u>54,515</u>
CAPITAL AND RESERVES			
Called up share capital	4	4	2
Profit and loss account		25,212	54,513
SHAREHOLDERS' FUNDS		<u>25,216</u>	<u>54,515</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 November 2013 and were signed on its behalf by:

Mr Andrew Richard Hall - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>64,000</u>
AMORTISATION	
At 1 April 2012	
and 31 March 2013	<u>64,000</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>-</u></u>
At 31 March 2012	<u><u>-</u></u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>63,233</u>
DEPRECIATION	
At 1 April 2012	22,709
Charge for year	<u>8,105</u>
At 31 March 2013	<u>30,814</u>
NET BOOK VALUE	
At 31 March 2013	<u>32,419</u>
At 31 March 2012	<u>40,524</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	2	2
2	Ordinary 'B' share	£1	<u>2</u>	<u>-</u>
			<u>4</u>	<u>2</u>

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