

Registered Number 05303140

Megabats Electrical Services Limited

Abbreviated Accounts

31 December 2011

Megabats Electrical Services Limited

Registered Number 05303140

Company Information

Registered Office:

25 Glover Road

Pinner

Middlesex

HA5 1LQ

Reporting Accountants:

C. Anthony Wood Limited

Chartered Certified Accountants

187A Field End Road

Eastcote

Pinner

Middlesex

HA5 1QR

Megabats Electrical Services Limited

Registered Number 05303140

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	7,140	8,904
		<u>7,140</u>	<u>8,904</u>
Current assets			
Stocks		25,215	31,510
Debtors		8,048	15,173
Total current assets		<u>33,263</u>	<u>46,683</u>
Creditors: amounts falling due within one year		(40,151)	(55,404)
Net current assets (liabilities)		(6,888)	(8,721)
Total assets less current liabilities		<u>252</u>	<u>183</u>
Total net assets (liabilities)		<u>252</u>	<u>183</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		152	83
Shareholders funds		<u>252</u>	<u>183</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 December 2012

And signed on their behalf by:

Mr P Langley, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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.

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 01 January 2011		21,831
Additions	-	616
At 31 December 2011	-	<u>22,447</u>
Depreciation		
At 01 January 2011		12,927
Charge for year	-	2,380
At 31 December 2011	-	<u>15,307</u>
Net Book Value		
At 31 December 2011		7,140
At 31 December 2010	-	<u>8,904</u>

3 Share capital

2011

2010

	£	£
Allotted, called up and fully paid:		
100 Ordinary shares shares of £1 each	100	100