

**Registered Number 05518949**

**A&S Electrical Services Limited**

**Abbreviated Accounts**

**31 May 2011**

**A&S Electrical Services Limited**

**Registered Number 05518949**

**Company Information**

**Registered Office:**

c/o Park Associates  
Gretton House, Waterside Ct  
Third Avenue, Centrum 100  
Burton upon Trent  
Staffordshire  
DE14 2WQ

**Reporting Accountants:**

Park Associates

Gretton House, Waterside Ct  
Third Avenue, Centrum 100  
Burton upon Trent  
Staffordshire  
DE14 2WQ

A&S Electrical Services Limited

Registered Number 05518949

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	10,119	13,274
		<u>10,119</u>	<u>13,274</u>
<b>Current assets</b>			
Debtors		29,239	25,997
Cash at bank and in hand		17,170	13,406
Total current assets		<u>46,409</u>	<u>39,403</u>
<b>Creditors: amounts falling due within one year</b>		(53,454)	(13,131)
<b>Net current assets (liabilities)</b>		(7,045)	26,272
<b>Total assets less current liabilities</b>		<u>3,074</u>	<u>39,546</u>
<b>Provisions for liabilities</b>		(980)	(1,400)
<b>Total net assets (liabilities)</b>		<u>2,094</u>	<u>38,146</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	1
Profit and loss account		1,994	38,145
<b>Shareholders funds</b>		<u>2,094</u>	<u>38,146</u>

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- a. For the year ending 31 May 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 06 December 2011

And signed on their behalf by:

**AJ Lewis, 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 May 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 and services, excluding value added tax.

**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	15% on reducing balance
Motor vehicles	25% on reducing balance

## 2 Tangible fixed assets

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 June 2010	-	26,285
At 31 May 2011	-	<u>26,285</u>
<b>Depreciation</b>		
At 01 June 2010		13,011
Charge for year	-	3,155
At 31 May 2011	-	<u>16,166</u>
<b>Net Book Value</b>		
At 31 May 2011		10,119
At 31 May 2010	-	<u>13,274</u>

## 3 Share capital

2011	2010
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1  
each

100

1

**Ordinary shares issued in  
the year:**

99 Ordinary shares of £1 each were issued in the year with a nominal value of £99, for a consideration of £0

**Transactions with  
directors**

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AJ Lewis had a loan during the year. The balance at 31 May 2011 was £238 (1 June 2010 - £-), £1,238 was advanced and £1,000 was repaid during the year. It is expected that the director's overdrawn loan account will be repaid within the foreseeable future. No contracts were entered into in which the directors had a material interest, nor is the company party to any arrangement enabling the directors to acquire benefits through the acquisition of shares of the company.