

Registered Number 05545008

L. J. Electrical Of Loughborough Ltd

Abbreviated Accounts

31 March 2012

L. J. Electrical Of Loughborough Ltd

Registered Number 05545008

Company Information

Registered Office:

26 Edelin Road
Loughborough
Leicestershire
LE11 2HP

Reporting Accountants:

Davies & Co Accountants

29 Haddon Way
Loughborough
Leicestershire
LE11 2UE

L. J. Electrical Of Loughborough Ltd

Registered Number 05545008

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible	2	25,000	25,000
Tangible	3	19,916	8,121
		<u>44,916</u>	<u>33,121</u>
Current assets			
Debtors		6,799	30,455
Total current assets		<u>6,799</u>	<u>30,455</u>
Creditors: amounts falling due within one year		(18,010)	(40,673)
Net current assets (liabilities)		(11,211)	(10,218)
Total assets less current liabilities		<u>33,705</u>	<u>22,903</u>
Creditors: amounts falling due after more than one year		(12,536)	(1,652)
Provisions for liabilities		(132)	(132)
Total net assets (liabilities)		<u>21,037</u>	<u>21,119</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		20,937	21,019
Shareholders funds		<u>21,037</u>	<u>21,119</u>

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- a. For the year ending 31 March 2012 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 21 June 2012

And signed on their behalf by:

L J Davies, 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 March 2012

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 0, is being amortised evenly over its estimated useful life of zero years.

Deferred tax

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

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.

Depreciation

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

Plant and machinery	20% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 Intangible fixed assets

Cost or valuation	£
At 01 April 2011	<u>25,000</u>
At 31 March 2012	<u>25,000</u>
Net Book Value	
At 31 March 2012	25,000
At 31 March 2011	<u>25,000</u>

3 Tangible fixed assets

	Total
Cost	£
At 01 April 2011	25,438
Additions	23,732
Disposals	<u>(19,460)</u>
At 31 March 2012	29,710

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Depreciation		
At 01 April 2011		17,317
Charge for year		6,549
On disposals	-	<u>(14,072)</u>
At 31 March 2012	-	<u>9,794</u>
Net Book Value		
At 31 March 2012		19,916
At 31 March 2011	-	<u>8,121</u>

4 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
100 ORDINARY shares of £1 each	100	100