

**Registered Number 05593939**

**AB Electrical (Royston) Ltd**

**Abbreviated Accounts**

**31 October 2011**

**AB Electrical (Royston) Ltd**

**Registered Number 05593939**

**Company Information**

**Registered Office:**

2 The Larches  
Doddington  
March  
Cambridgeshire  
PE15 0LW

**Reporting Accountants:**

BBK Partnership  
Chartered Accountants  
1 Beauchamp Court  
10 Victors Way  
Barnet  
Hertfordshire  
EN5 5TZ

AB Electrical (Royston) Ltd

Registered Number 05593939

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	655	873
		<u>655</u>	<u>873</u>
<b>Current assets</b>			
Debtors		2,237	3,504
Cash at bank and in hand		108	686
Total current assets		<u>2,345</u>	<u>4,190</u>
<b>Creditors: amounts falling due within one year</b>		(3,876)	(3,653)
<b>Net current assets (liabilities)</b>		(1,531)	537
<b>Total assets less current liabilities</b>		<u>(876)</u>	<u>1,410</u>
<b>Total net assets (liabilities)</b>		<u>(876)</u>	<u>1,410</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(976)	1,310
<b>Shareholders funds</b>		<u>(876)</u>	<u>1,410</u>

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- a. For the year ending 31 October 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 17 July 2012

And signed on their behalf by:

**A Blows, 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 October 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.

**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.

Motor vehicles                      25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 November 2010	-	3,679
At 31 October 2011	-	<u>3,679</u>
<b>Depreciation</b>		
At 01 November 2010		<b>2,806</b>
Charge for year	-	218
At 31 October 2011	-	<u>3,024</u>
<b>Net Book Value</b>		
At 31 October 2011		655
At 31 October 2010	-	<u>873</u>

3 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

