

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

FOR

AB ELECTRICAL (ROYSTON) LTD

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

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FOR THE YEAR ENDED 31 OCTOBER 2012**

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AB ELECTRICAL (ROYSTON) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2012

DIRECTOR: A Blows

SECRETARY: Mrs K Blows

REGISTERED OFFICE: 2 The Larches
Doddington
March
Cambridgeshire
PE15 0LW

REGISTERED NUMBER: 05593939 (England and Wales)

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

ABBREVIATED BALANCE SHEET
31 OCTOBER 2012

	Notes	31.10.12 £	31.10.11 £
FIXED ASSETS			
Tangible assets	2	12,702	655
CURRENT ASSETS			
Debtors		1,935	2,237
Cash at bank		-	108
		<u>1,935</u>	<u>2,345</u>
CREDITORS			
Amounts falling due within one year		(15,951)	(3,876)
NET CURRENT LIABILITIES		<u>(14,016)</u>	<u>(1,531)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,314)</u>	<u>(876)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(1,414)	(976)
SHAREHOLDERS' FUNDS		<u>(1,314)</u>	<u>(876)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.
- (b)

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 director on 23 July 2013 and were signed by:

A Blows - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 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.

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 etc - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011	3,679
Additions	12,702
Disposals	(3,679)
At 31 October 2012	<u>12,702</u>
DEPRECIATION	
At 1 November 2011	3,024
Charge for year	164
Eliminated on disposal	(3,188)
At 31 October 2012	<u>-</u>
NET BOOK VALUE	
At 31 October 2012	<u>12,702</u>
At 31 October 2011	<u>655</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12 £	31.10.11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

AB ELECTRICAL (ROYSTON) LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
AB ELECTRICAL (ROYSTON) LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2012 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

Date:

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 1072 of the Companies Act 2006.