

Registered Number 05686636

A&T Electrical Services Limited

Abbreviated Accounts

31 January 2012

A&T Electrical Services Limited

Registered Number 05686636

Company Information

Registered Office:

4 Station Court
Girton Road
Cannock
Staffordshire
WS11 0EJ

Business Address:

2 Boleyn Close
Cheslyn Hay
Walsall
Staffordshire
WS6 7LW

Reporting Accountants:

Chase Accounting

4 Station Court
Girton Road
Cannock
Staffordshire
WS11 0EJ

A&T Electrical Services Limited

Registered Number 05686636

Balance Sheet as at 31 January 2012

| | Notes | 2012 £ | 2011 £ |
|---|-------|--------------|--------------|
| Fixed assets | | | |
| Tangible | 2 | 1,854 | 2,389 |
| | | <u>1,854</u> | <u>2,389</u> |
| Current assets | | | |
| Debtors | | 0 | 2,480 |
| Cash at bank and in hand | | 2,659 | 646 |
| Total current assets | | <u>2,659</u> | <u>3,126</u> |
| Creditors: amounts falling due within one year | | (4,484) | (5,452) |
| Net current assets (liabilities) | | (1,825) | (2,326) |
| Total assets less current liabilities | | <u>29</u> | <u>63</u> |
| Total net assets (liabilities) | | <u>29</u> | <u>63</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | (71) | (37) |
| Shareholders funds | | <u>29</u> | <u>63</u> |

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- a. For the year ending 31 January 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 01 June 2012

And signed on their behalf by:

A Taylor, 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 January 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.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Equipment 25% on reducing balance

Motor vehicles 25% on reducing balance

2 **Tangible fixed assets**

| | | Total |
|-----------------------|---|--------------|
| | | £ |
| Cost | | |
| At 01 February 2011 | - | 5,511 |
| At 31 January 2012 | - | <u>5,511</u> |
| Depreciation | | |
| At 01 February 2011 | | 3,122 |
| Charge for year | - | 535 |
| At 31 January 2012 | - | <u>3,657</u> |
| Net Book Value | | |
| At 31 January 2012 | | 1,854 |
| At 31 January 2011 | - | <u>2,389</u> |

Share capital

**Allotted, called up and fully
paid:**

100 Ordinary œ1.00 shares of
£1 each

2012
£

100

2011
£

100