

Registered Number 05763690

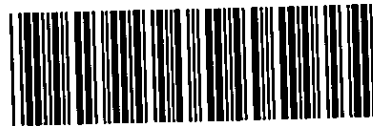
England and Wales

**APJ ELECTRICAL CONTRACTORS LTD**

**Unaudited Abbreviated Report and Financial Statements**

**For the year ended 31 March 2012**

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**APJ ELECTRICAL CONTRACTORS LTD**  
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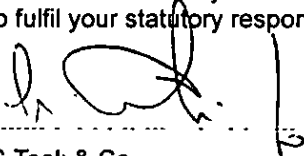
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**APJ ELECTRICAL CONTRACTORS LTD**  
**Accountants' Report**  
**For the year ended 31 March 2012**

**Chartered Accountants' Report to the Board of Directors**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 and you consider that the company is exempt from an audit under the Companies Act 2006

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



-----  
G Teoli & Co  
Certified Public Accountants  
Northway House  
1379 High Road  
London  
N20 9LP

**Dated.** 27 December 2012

**APJ ELECTRICAL CONTRACTORS LTD**  
**Abbreviated Balance Sheet**  
**As at 31 March 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	32,288	38,012
		<u>32,288</u>	<u>38,012</u>
<b>Current assets</b>			
Cash at bank and in hand		41,327	27,937
		<u>41,327</u>	<u>27,937</u>
<b>Creditors: amounts falling due within one year</b>		(71,787)	(27,288)
<b>Net current liabilities</b>		<u>(30,460)</u>	<u>649</u>
<b>Total assets less current liabilities</b>		<u>1,828</u>	<u>38,661</u>
<b>Net assets</b>		<u>1,828</u>	<u>38,661</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		1,628	38,461
<b>Shareholders funds</b>		<u>1,828</u>	<u>38,661</u>

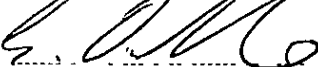
For the year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors responsibilities**

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the board of directors



Mr Giuseppe Orlando  
Director

Date approved by the board 27 December 2012

**APJ ELECTRICAL CONTRACTORS LTD**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 March 2012**

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

**Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

Plant and Machinery	25% Reducing balance
Motor Vehicles	25% Reducing balance

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
	<b>£</b>
<b>Cost or valuation</b>	
At 01 April 2011	61,928
Additions	5,039
At 31 March 2012	<u>66,967</u>
<b>Depreciation</b>	
At 01 April 2011	23,916
Charge for year	10,763
At 31 March 2012	<u>34,679</u>
<b>Net book values</b>	
At 31 March 2012	<u>32,288</u>
At 31 March 2011	<u>38,012</u>

**3 Share capital**

**Authorised**

200 Ordinary shares of £1.00 each

**Allotted called up and fully paid**

200 Ordinary shares of £1.00 each

<b>2012</b>	<b>2011</b>
<b>£</b>	<b>£</b>
<u>200</u>	<u>200</u>
<u>200</u>	<u>200</u>

**APJ ELECTRICAL CONTRACTORS LTD**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 March 2012**