

Registered Number 05895203

ABBEY ELECTRICAL KENT LTD

Abbreviated Accounts

31 August 2011

Balance Sheet as at 31 August 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	13,867	3,086
Total fixed assets		13,867	3,086
Current assets			
Stocks		900	900
Debtors		28,059	23,186
Cash at bank and in hand		66,298	8,577
Total current assets		95,257	32,663
Creditors: amounts falling due within one year		(53,741)	(17,817)
Net current assets		41,516	14,846
Total assets less current liabilities		55,383	17,932
Provisions for liabilities and charges		(2,295)	(21)
Total net Assets (liabilities)		53,088	17,911
Capital and reserves			
Called up share capital		100	100
Profit and loss account		52,988	17,811
Shareholders funds		53,088	17,911

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 13 December 2011

And signed on their behalf by:

R Smith, 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 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2010	9,295
additions	15,404
disposals	
revaluations	
transfers	
At 31 August 2011	<u>24,699</u>
Depreciation	
At 31 August 2010	6,209
Charge for year	4,623
on disposals	
At 31 August 2011	<u>10,832</u>
Net Book Value	
At 31 August 2010	3,086
At 31 August 2011	<u>13,867</u>