

Registered number
5932532

A G ELECTRICAL (CAMBRIDGE) CONTRACTORS LTD

Abbreviated Accounts

31 March 2011

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A G ELECTRICAL (CAMBRIDGE) CONTRACTORS LTD
Registered number: 5932532
Abbreviated Balance Sheet
as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	22,500	30,000
Tangible assets	3	<u>2,187</u>	<u>1,608</u>
		24,687	31,608
Current assets			
Stocks		500	500
Debtors		5,638	3,742
Cash at bank and in hand		<u>-</u>	<u>2,044</u>
		6,138	6,286
Creditors: amounts falling due within one year		<u>(24,705)</u>	<u>(31,846)</u>
Net current liabilities		(18,567)	(25,560)
Net assets		<u>6,120</u>	<u>6,048</u>
Capital and reserves			
Called up share capital	4	20	20
Profit and loss account		6,100	6,028
Shareholders' funds		<u>6,120</u>	<u>6,048</u>

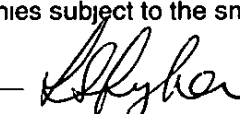
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


A Gyton
Director


L Gyton
Director

Approved by the board on 13th June 2011

A G ELECTRICAL (CAMBRIDGE) CONTRACTORS LTD
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

2 Intangible fixed assets

£

Cost

At 1 April 2010	30,000
At 31 March 2011	<u>30,000</u>

Amortisation

Provided during the year	7,500
At 31 March 2011	<u>7,500</u>

Net book value

At 31 March 2011	<u>22,500</u>
At 31 March 2010	<u>30,000</u>

3 Tangible fixed assets

£

Cost

At 1 April 2010	3,285
Additions	1,034
At 31 March 2011	<u>4,319</u>

Depreciation

At 1 April 2010	1,677
Charge for the year	455
At 31 March 2011	<u>2,132</u>

Net book value

At 31 March 2011	<u>2,187</u>
At 31 March 2010	<u>1,608</u>

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Notes to the Abbreviated Accounts
for the year ended 31 March 2011

4 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	20	<u>20</u>	<u>20</u>