

Registered Number 06026189

AJT ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

31 December 2011

AJT ELECTRICAL SERVICES LIMITED

Registered Number 06026189

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	4,250	5,100
Tangible	3	<u>1,169</u>	<u>961</u>
Total fixed assets		5,419	6,061
Current assets			
Stocks		9,930	2,550
Debtors		8,970	10,861
Cash at bank and in hand		22,160	8,006
Total current assets		<u>41,060</u>	<u>21,417</u>
Creditors: amounts falling due within one year		(24,969)	(23,845)
Net current assets		16,091	(2,428)
Total assets less current liabilities		<u>21,510</u>	<u>3,633</u>
Total net Assets (liabilities)		21,510	3,633
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>21,509</u>	<u>3,632</u>
Shareholders funds		<u>21,510</u>	<u>3,633</u>

- a. For the year ending 31 December 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 14 March 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 December 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)

Turnover

Turnover consists of the invoiced value (excluding VAT) receivable by the company in the ordinary course of business for goods and services supplied as a principal

Depreciation

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

Fixtures and Fittings 33.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2010	8,500
At 31 December 2011	<u>8,500</u>

Depreciation	
At 31 December 2010	3,400
Charge for year	850
At 31 December 2011	<u>4,250</u>

Net Book Value	
At 31 December 2010	5,100
At 31 December 2011	<u>4,250</u>

3 Tangible fixed assets

Cost	£
At 31 December 2010	2,864
additions	609
disposals	
revaluations	
transfers	
At 31 December 2011	<u>3,473</u>

Depreciation	
At 31 December 2010	1,903
Charge for year	401
on disposals	<u> </u>

At 31 December 2011	<u>2,304</u>
Net Book Value	
At 31 December 2010	961
At 31 December 2011	<u>1,169</u>