

Registered Number 06026189

AJT ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	3,400	4,250
Tangible assets	3	1,776	1,169
		<u>5,176</u>	<u>5,419</u>
Current assets			
Stocks		1,394	9,930
Debtors		14,111	8,970
Cash at bank and in hand		15,573	22,160
		<u>31,078</u>	<u>41,060</u>
Creditors: amounts falling due within one year		<u>(24,538)</u>	<u>(24,969)</u>
Net current assets (liabilities)		<u>6,540</u>	<u>16,091</u>
Total assets less current liabilities		<u>11,716</u>	<u>21,510</u>
Total net assets (liabilities)		<u>11,716</u>	<u>21,510</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		11,715	21,509
Shareholders' funds		<u>11,716</u>	<u>21,510</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 20 March 2013

And signed on their behalf by:

A Taylor, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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

Tangible assets depreciation policy

Fixtures and fittings 33% reducing balance

Intangible assets amortisation policy

goodwill amortised over 10 years

2 Intangible fixed assets

	£
Cost	
At 1 January 2012	8,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>8,500</u>
Amortisation	
At 1 January 2012	4,250
Charge for the year	850
On disposals	-
At 31 December 2012	<u>5,100</u>
Net book values	
At 31 December 2012	<u>3,400</u>
At 31 December 2011	<u>4,250</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2012	3,473
Additions	1,205
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>4,678</u>
Depreciation	
At 1 January 2012	2,304
Charge for the year	598
On disposals	<u>-</u>

At 31 December 2012	<u>2,902</u>
Net book values	
At 31 December 2012	<u>1,776</u>
At 31 December 2011	<u>1,169</u>

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