

A BROWN ELECTRICAL SERVICES LIMITED

**Company Registration Number:
06055475 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

A BROWN ELECTRICAL SERVICES LIMITED

Company Information for the Period Ended 31st January 2012

Director:	Mr A Brown
Company secretary:	Mrs E Brown
Registered office:	21 Fontwell Gardens Horton Heath Eastleigh Hants SO50 7NL GB-ENG
Company Registration Number:	06055475 (England and Wales)

A BROWN ELECTRICAL SERVICES LIMITED

Abbreviated Balance sheet As at 31st January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	1,020	1,359
Total fixed assets:		<u>1,020</u>	<u>1,359</u>
Current assets			
Debtors:	6	9,466	9,817
Cash at bank and in hand:		5,410	6,007
Total current assets:		<u>14,876</u>	<u>15,824</u>
Creditors			
Creditors: amounts falling due within one year	7	10,667	11,351
Net current assets (liabilities):		<u>4,209</u>	<u>4,473</u>
Total assets less current liabilities:		5,229	5,832
Total net assets (liabilities):		<u><u>5,229</u></u>	<u><u>5,832</u></u>

The notes form part of these financial statements

A BROWN ELECTRICAL SERVICES LIMITED

Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	4	4
Profit and Loss account:		5,225	5,828
Total shareholders funds:		<u>5,229</u>	<u>5,832</u>

For the year ending 31 January 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.

The financial statements were approved by the Board of Directors on 12 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A Brown
Status: Director

The notes form part of these financial statements

A BROWN ELECTRICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and include the results of the Company's operations that are described in the Director's Report and which are continuing.

Turnover policy

Turnover is the amount derived from the provision of services in the normal course of business net of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets at annual rates calculated to write-off the cost of each asset over its expected useful life. Reducing balance 25%

A BROWN ELECTRICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

5. Tangible assets

	Total
Cost	£
At 01st February 2011:	4,126
Additions:	0
At 31st January 2012:	4,126
Depreciation	
At 01st February 2011:	2,767
Charge for year:	339
At 31st January 2012:	3,106
Net book value	
At 31st January 2012:	1,020
At 31st January 2011:	1,359

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

6. Debtors

	2012 £	2011 £
Trade debtors:	7,799	6,397
Other debtors:	1,667	3,420
Total:	<u>9,466</u>	<u>9,817</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

7. Creditors: amounts falling due within one year

	2012	2011
	£	£
Taxation and social security:	4,365	6,850
Other creditors:	6,302	4,501
Total:	<u>10,667</u>	<u>11,351</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

8. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

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