

A BROWN ELECTRICAL SERVICES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

A BROWN ELECTRICAL SERVICES LIMITED

Company Information for the Period Ended 31st January 2013

Director:	Mr Alan 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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	5	0	1,020
Total fixed assets:		<u>0</u>	<u>1,020</u>
Current assets			
Debtors:	6	0	9,466
Cash at bank and in hand:		6,634	5,410
Total current assets:		<u>6,634</u>	<u>14,876</u>
Creditors			
Creditors: amounts falling due within one year	7	6,613	10,667
Net current assets (liabilities):		<u>21</u>	<u>4,209</u>
Total assets less current liabilities:		<u>21</u>	<u>5,229</u>
Total net assets (liabilities):		<u><u>21</u></u>	<u><u>5,229</u></u>

The notes form part of these financial statements

A BROWN ELECTRICAL SERVICES LIMITED

Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	8	4	4
Profit and Loss account:		17	5,225
Total shareholders funds:		<u>21</u>	<u>5,229</u>

For the year ending 31 January 2013 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 22 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Alan 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 2013

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.

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

5. Tangible assets

	Total
Cost	£
At 01st February 2012:	4,126
Disposals:	4,126
At 31st January 2013:	0
Depreciation	
At 01st February 2012:	3,106
On disposals:	3,106
At 31st January 2013:	0
Net book value	
At 31st January 2013:	0
At 31st January 2012:	1,020

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

6. Debtors

	2013 £	2012 £
Trade debtors:	0	7,799
Other debtors:	-	1,667
Total:	0	9,466

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

7. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	5,016	4,365
Other creditors:	1,597	6,302
Total:	<u>6,613</u>	<u>10,667</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

8. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2013
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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