Registered Number 06059392

JOHN COLLINS ELECTRICAL LIMITED

Abbreviated Accounts

31 January 2011

JOHN COLLINS ELECTRICAL LIMITED **Registered Number 06059392**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,350		3,131
Total fixed assets			2,350		3,131
Current assets					
Stocks		5,641		5,788	
Debtors		6,062		4,171	
Cash at bank and in hand		7,206		8,483	
Total current assets		18,909		18,442	
Creditors: amounts falling due within one year		(18,526)		(18,437)	
Net current assets			383		5
Total assets less current liabilities			2,733		3,136
Total net Assets (liabilities)			2,733		3,136
Capital and reserves					
Called up share capital			1		1
Profit and loss account			2,732		3,135
Shareholders funds			2,733		3,136

a. For the year ending 31 January 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 21 October 2011

And signed on their behalf by:
J W Collins, 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 January 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 represents the amount derived from the provision of goods and services falling within the company's ordinary activities after deduction of trade discounts and value added tax. In the opinion of the directors none of the turnover of the company is attributable to geographical markets outside the UK. (2010 £Nil).

Depreciation

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

Motor vehicles	25.00% Reducing Balance
Office equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2010	4,549
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	4,549
Depreciation	
At 31 January 2010	1,418
Charge for year	781
on disposals	
At 31 January 2011	2,199
Net Book Value	
At 31 January 2010	3,131
At 31 January 2011	2,350

3 Transactions with directors

None.

4 Related party disclosures

The company is under the control of Mr J W Collins by virtue of his 100% shareholding.