

Registered Number 06066054

A & T ELECTRICAL SERVICES (LEICESTER) LIMITED

Abbreviated Accounts

31 March 2012

A & T ELECTRICAL SERVICES (LEICESTER) LIMITED

Registered Number 06066054

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	17,500	21,000
Tangible	3	<u>10,287</u>	<u>10,222</u>
Total fixed assets		27,787	31,222
Current assets			
Stocks		27,822	19,099
Debtors		196,473	124,268
Cash at bank and in hand		16,896	15,131
Total current assets		<u>241,191</u>	<u>158,498</u>
Creditors: amounts falling due within one year		(236,211)	(160,602)
Net current assets		4,980	(2,104)
Total assets less current liabilities		<u>32,767</u>	<u>29,118</u>
Creditors: amounts falling due after one year			(1,609)
Provisions for liabilities and charges		(1,825)	(1,348)
Total net Assets (liabilities)		30,942	26,161
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>30,940</u>	<u>26,159</u>
Shareholders funds		<u>30,942</u>	<u>26,161</u>

- a. For the year ending 31 March 2012 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 27 December 2012

And signed on their behalf by:

Mr A Arnall, 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 March 2012

1 Accounting policies

Basis of preparation The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Stocks Stock is valued at the lower of cost and net realisable value. Deferred taxation Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	15.00% Straight Line
Motor vehicles	25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	35,000
At 31 March 2012	<u>35,000</u>
Depreciation	
At 31 March 2011	14,000
Charge for year	3,500
At 31 March 2012	<u>17,500</u>
Net Book Value	
At 31 March 2011	21,000
At 31 March 2012	<u>17,500</u>

3 Tangible fixed assets

Cost	£
At 31 March 2011	25,149
additions	5,783
disposals	(5,290)
revaluations	
transfers	
At 31 March 2012	<u>25,642</u>

Depreciation	
At 31 March 2011	14,927
Charge for year	5,718
on disposals	<u>(5,290)</u>
At 31 March 2012	<u>15,355</u>

Net Book Value	
At 31 March 2011	10,222
At 31 March 2012	<u>10,287</u>

Loans 2012 2011 £ £ Creditors include: Secured bank loans 1,841 5,356 Share capital Nominal 2012 2012
 2011 value Number £ £ Allotted, called up and fully paid: Ordinary shares £1 each 2 2 2