

Registered Number 06066054

A & T ELECTRICAL SERVICES (LEICESTER) LIMITED

Abbreviated Accounts

31 March 2010

A & T ELECTRICAL SERVICES (LEICESTER) LIMITED

Registered Number 06066054

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	24,500	28,000
Tangible	3	<u>15,051</u>	<u>5,400</u>
Total fixed assets		39,551	33,400
Current assets			
Stocks		35,824	
Debtors		84,262	105,656
Cash at bank and in hand		33,655	9,569
Total current assets		<u>153,741</u>	<u>115,225</u>
Creditors: amounts falling due within one year		(171,066)	(134,594)
Net current assets		(17,325)	(19,369)
Total assets less current liabilities		<u>22,226</u>	<u>14,031</u>
Creditors: amounts falling due after one year		(4,917)	
Provisions for liabilities and charges		(2,247)	
Total net Assets (liabilities)		15,062	14,031
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>15,060</u>	<u>14,029</u>
Shareholders funds		<u>15,062</u>	<u>14,031</u>

- a. For the year ending 31 March 2010 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 23 December 2010

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 2010

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 2009	35,000
At 31 March 2010	<u>35,000</u>
Depreciation	
At 31 March 2009	7,000
Charge for year	3,500
At 31 March 2010	<u>10,500</u>
Net Book Value	
At 31 March 2009	28,000
At 31 March 2010	<u>24,500</u>

3 Tangible fixed assets

Cost	£
At 31 March 2009	9,197
additions	15,156
disposals	
revaluations	
transfers	
At 31 March 2010	<u>24,353</u>

Depreciation	
At 31 March 2009	3,797
Charge for year	5,505
on disposals	
At 31 March 2010	<u>9,302</u>
Net Book Value	
At 31 March 2009	5,400
At 31 March 2010	<u>15,051</u>

4 **Transactions with directors**

The balance on the directors loan account as at 31 March 2010 was £121,786 (2009: £108,290) and is included within creditors. The directors loans are free of interest and repayable on demand.

4 **Controlling party**

Mr A Arnall is the ultimate controlling party by virtue of his ownership of 100% of the ordinary share capital of the company.