

Registered Number 06076623

A & W Electrical Services Limited

Abbreviated Accounts

31 March 2011

A & W Electrical Services Limited

Registered Number 06076623

Company Information

Registered Office:

598 Sutton Heath Road
Sutton Heath
St Helens
Merseyside
WA9 5HU

Reporting Accountants:

Livesey Spottiswood Ltd
Chartered Accountants
17 George Street
St Helens
Merseyside
WA10 1DB

Bankers:

National Westminster Bank Plc
5 Ormskirk Street
St. Helens
Merseyside
WA10 1DR

A & W Electrical Services Limited

Registered Number 06076623

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,095	712
		<u>1,095</u>	<u>712</u>
Current assets			
Debtors		233,756	149,560
Cash at bank and in hand		0	5,860
Total current assets		<u>233,756</u>	<u>155,420</u>
Creditors: amounts falling due within one year		(128,915)	(99,034)
Net current assets (liabilities)		104,841	56,386
Total assets less current liabilities		<u>105,936</u>	<u>57,098</u>
Total net assets (liabilities)		<u>105,936</u>	<u>57,098</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		105,836	56,998
Shareholders funds		<u>105,936</u>	<u>57,098</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 04 October 2011

And signed on their behalf by:

Mr M P White, 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 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents work done, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Fixtures and fittings	15% on reducing balance
Computer equipment	0% Straight line over 3 years

2 **Tangible fixed assets**

		Total
Cost		£
At 01 April 2010		1,526
Additions	-	649
At 31 March 2011	-	<u>2,175</u>
Depreciation		
At 01 April 2010		814
Charge for year	-	266
At 31 March 2011	-	<u>1,080</u>
Net Book Value		
At 31 March 2011		1,095
At 31 March 2010	-	<u>712</u>

3 **Share capital**

2011

2010

	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100