

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
A & W ELECTRICAL SERVICES LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2012**

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ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		1,201		1,095
CURRENT ASSETS					
Debtors		111,050		233,756	
CREDITORS					
Amounts falling due within one year	3	<u>75,807</u>		<u>128,914</u>	
NET CURRENT ASSETS			<u>35,243</u>		<u>104,842</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>36,444</u>		<u>105,937</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>36,344</u>		<u>105,837</u>
SHAREHOLDERS' FUNDS			<u>36,444</u>		<u>105,937</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 December 2012 and were signed on its behalf by:

Mr G I Aldred - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- Straight line over 3 years

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	2,175
Additions	8,355
Disposals	(7,900)
At 31 March 2012	<u>2,630</u>
DEPRECIATION	
At 1 April 2011	1,080
Charge for year	2,325
Eliminated on disposal	(1,976)
At 31 March 2012	<u>1,429</u>
NET BOOK VALUE	
At 31 March 2012	<u>1,201</u>
At 31 March 2011	<u>1,095</u>

3. CREDITORS

Creditors include an amount of £ 10,284 (2011 - £ 6,426) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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