

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**A & W ELECTRICAL SERVICES LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2013**

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**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,081		1,201
<b>CURRENT ASSETS</b>					
Debtors		84,230		111,050	
Cash at bank		<u>5,827</u>		<u>-</u>	
		90,057		111,050	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>46,704</u>		<u>75,807</u>	
<b>NET CURRENT ASSETS</b>			<u>43,353</u>		<u>35,243</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>44,434</u>		<u>36,444</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>44,334</u>		<u>36,344</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>44,434</u>		<u>36,444</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 25 October 2013 and were signed on its behalf by:

Mr G I Aldred - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

**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 £
<b>COST</b>	
At 1 April 2012	2,630
Additions	7,430
Disposals	<u>(6,947)</u>
At 31 March 2013	<u>3,113</u>
<b>DEPRECIATION</b>	
At 1 April 2012	1,429
Charge for year	1,037
Eliminated on disposal	<u>(434)</u>
At 31 March 2013	<u>2,032</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>1,081</u>
At 31 March 2012	<u>1,201</u>

**3. CREDITORS**

Creditors include an amount of £ 0 (2012 - £ 10,284 ) for which security has been given.

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.