

Registered Number 06229939

Abbott Electrical (UK) Limited

Abbreviated Accounts

30 April 2011

Abbott Electrical (UK) Limited

Registered Number 06229939

Company Information

Registered Office:

1 & 2 Mercia Village
Torwood Close
Westwood Business Park
Coventry
West Midlands
CV4 8HX

Bankers:

HSBC
2 Station Avenue
Tile Hill
Coventry
West Midlands
CV4 9GQ

Abbott Electrical (UK) Limited

Registered Number 06229939

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	5,715	6,831
		<u>5,715</u>	<u>6,831</u>
Current assets			
Stocks		0	2,950
Debtors		7,792	14,325
Total current assets		<u>7,792</u>	<u>17,275</u>
Creditors: amounts falling due within one year		(52,213)	(34,857)
Net current assets (liabilities)		(44,421)	(17,582)
Total assets less current liabilities		<u>(38,706)</u>	<u>(10,751)</u>
Creditors: amounts falling due after more than one year		(1,500)	(1,500)
Total net assets (liabilities)		<u>(40,206)</u>	<u>(12,251)</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		(40,406)	(12,451)
Shareholders funds		<u>(40,206)</u>	<u>(12,251)</u>

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- a. For the year ending 30 April 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 30 March 2012

And signed on their behalf by:

M Abbott, 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 30 April 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 net invoiced sales of goods, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred taxation has been recognised as a liability or asset if transactions occurred at the balance sheet date that gives rise to an obligation to pay more taxation in future or a right to pay less in taxation in future. An asset is not recognised to the extent that transfer of economic benefit in future is uncertain. Deferred tax assets or liabilities recognised have not been discounted as at the balance sheet date.

2 Tangible fixed assets

		Total
		£
Cost		
At 01 May 2010		11,887
Additions	-	195
At 30 April 2011	-	<u>12,082</u>
Depreciation		
At 01 May 2010		5,056
Charge for year	-	1,311
At 30 April 2011	-	<u>6,367</u>
Net Book Value		
At 30 April 2011		5,715
At 30 April 2010	-	<u>6,831</u>

3 Share capital

2011	2010
£	£

**Allotted, called up and fully
paid:**

200 Ordinary shares of £1
each

200

200

4 **Going concern**

The Balance Sheet shows negative shareholders fund and dividends have been paid in excess of distributable profit. The Company is dependent upon the continuing support of the directors and have signified to continue their support if required.