

Registered Number 06253087

ABBEY ELECTRICAL (SCARBOROUGH) LIMITED

Abbreviated Accounts

31 March 2012

ABBEY ELECTRICAL (SCARBOROUGH) LIMITED
Registered Number 06253087
Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	28,345	31,268
Total fixed assets		28,345	31,268
Current assets			
Stocks		2,000	1,500
Debtors		43,093	81,580
Cash at bank and in hand		7,113	1,691
Total current assets		52,206	84,771
Creditors: amounts falling due within one year	3	(51,268)	(72,460)
Net current assets		938	12,311
Total assets less current liabilities		29,283	43,579
Creditors: amounts falling due after one year	4	(18,953)	(20,774)
Provisions for liabilities and charges		(4,936)	(5,338)
Total net Assets (liabilities)		5,394	17,467
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		5,393	17,466
Shareholders funds		5,394	17,467

- a. For the year ending 31 March 2012 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 29 January 2013

And signed on their behalf by:

Paul Greatorex, 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 2012

1 Accounting policies

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

Depreciation

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

Equipment	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	41,882
additions	6,200
disposals	
revaluations	
transfers	
At 31 March 2012	<u>48,082</u>
Depreciation	
At 31 March 2011	10,614
Charge for year	9,123
on disposals	
At 31 March 2012	<u>19,737</u>
Net Book Value	
At 31 March 2011	31,268
At 31 March 2012	<u>28,345</u>

3 Creditors: amounts falling due within one year

2012	2011
£	£
<u>51,268</u>	<u>72,460</u>

4 Creditors: amounts falling due after more than one year

	2012	2011
	£	£
	18,953	20,774
	2012	2011
	£	£
Secured debts	17,078	20,774

5 Share capital

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

6 Transactions with directors

During the year, the director, Mr P D Greatorex received a dividend of £12,000 (2011 £10,000).