

ABBAY ELECTRICAL INSTALLATIONS LIMITED

**Company Registration Number:
06324872 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2010

End date: 31st July 2011

SUBMITTED

ABBAY ELECTRICAL INSTALLATIONS LIMITED

Company Information for the Period Ended 31st July 2011

Director: Stephen Richards

Company secretary: Kathleen Murphy

Registered office: 73 Hillcrest Road
Langho
Nr Blackburn
Lancashire
BB6 8EN

Company Registration Number: 06324872 (England and Wales)

ABBAY ELECTRICAL INSTALLATIONS LIMITED

Abbreviated Balance sheet **As at 31st July 2011**

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	2,067	2,671
Total fixed assets:		<u>2,067</u>	<u>2,671</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		17,240	3,548
Total current assets:		<u>17,240</u>	<u>3,548</u>
Creditors			
Creditors: amounts falling due within one year		6,010	2,694
Net current assets (liabilities):		<u>11,230</u>	<u>854</u>
Total assets less current liabilities:		13,297	3,525
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>13,297</u></u>	<u><u>3,525</u></u>

The notes form part of these financial statements

ABBEY ELECTRICAL INSTALLATIONS LIMITED

Abbreviated Balance sheet As at 31st July 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		13,296	3,524
Total shareholders funds:		<u>13,297</u>	<u>3,525</u>

For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 18 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Richards
Status: Director

The notes form part of these financial statements

ABBEY ELECTRICAL INSTALLATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention, and in accordance with the financial Reporting Standard for smaller Entities effective January 2005.

Turnover policy

Turnover is the total amount receivable by the company for services provided. The turnover was derived from the company's principal activity which was carried out wholly in the UK.

Tangible fixed assets depreciation policy

Depreciation has been computed to write-off the cost of tangible fixed assets over their useful lives, using the following annual rates:- Motor Vehicles 25% of NBV Reducing Balance Computer Equipment 25% of NBV Reducing Balance Tools & Office Equipment 25% of NBV Reducing Balance

ABBEY ELECTRICAL INSTALLATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

2. Tangible assets

	Total
Cost	£
At 01st August 2010:	2,671
Additions:	80
At 31st July 2011:	2,751
Depreciation	
Charge for year:	684
At 31st July 2011:	684
Net book value	
At 31st July 2011:	2,067
At 31st July 2010:	2,671

ABBEY ELECTRICAL INSTALLATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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