

ABBEY ELECTRICAL INSTALLATIONS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

ABBEY ELECTRICAL INSTALLATIONS LIMITED

Company Information for the Period Ended 31st July 2012

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)

ABBEY ELECTRICAL INSTALLATIONS LIMITED

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,549	2,067
Total fixed assets:		<u>1,549</u>	<u>2,067</u>
Current assets			
Cash at bank and in hand:		28,691	17,240
Total current assets:		<u>28,691</u>	<u>17,240</u>
Creditors			
Creditors: amounts falling due within one year		5,787	6,010
Net current assets (liabilities):		<u>22,904</u>	<u>11,230</u>
Total assets less current liabilities:		<u>24,453</u>	13,297
Total net assets (liabilities):		<u><u>24,453</u></u>	<u><u>13,297</u></u>

The notes form part of these financial statements

ABBEY ELECTRICAL INSTALLATIONS LIMITED

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		24,452	13,296
Total shareholders funds:		<u>24,453</u>	<u>13,297</u>

For the year ending 31 July 2012 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 15 January 2013

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 2012

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 2012

2. Tangible assets

	Total
Cost	£
At 01st August 2011:	2,067
At 31st July 2012:	2,067
Depreciation	
Charge for year:	518
At 31st July 2012:	518
Net book value	
At 31st July 2012:	1,549
At 31st July 2011:	2,067

ABBEY ELECTRICAL INSTALLATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
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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