

Abbreviated Unaudited Accounts for the Year Ended 31 August 2012

for

A & A Electrical Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

A & A Electrical Ltd

Company Information
for the Year Ended 31 August 2012

DIRECTORS:

A Nuttall
A D Buxton

SECRETARY:

A Nuttall

REGISTERED OFFICE:

9 Asquith Close
Biddulph
Stoke on Trent
ST8 7LN

REGISTERED NUMBER:

06329882 (England and Wales)

ACCOUNTANTS:

S Price & Co Ltd
2 The Courtyard
Greenfields Ind Estate
Congleton
Cheshire
CW12 4TR

A & A Electrical Ltd (Registered number: 06329882)

Abbreviated Balance Sheet

31 August 2012

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Tangible assets	2		5,480		5,878
CURRENT ASSETS					
Stocks		2,000		2,000	
Debtors		16,931		20,000	
Cash at bank		<u>2,203</u>		<u>555</u>	
		21,134		22,555	
CREDITORS					
Amounts falling due within one year		<u>33,189</u>		<u>35,008</u>	
NET CURRENT LIABILITIES			(12,055)		(12,453)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,575)</u>		<u>(6,575)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(6,577)</u>		<u>(6,577)</u>
SHAREHOLDERS' FUNDS			<u>(6,575)</u>		<u>(6,575)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 31 May 2013 and were signed on its behalf by:

A D Buxton - Director

A & A Electrical Ltd (Registered number: 06329882)

Notes to the Abbreviated Accounts for the Year Ended 31 August 2012

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	6,941
Additions	527
At 31 August 2012	<u>7,468</u>
DEPRECIATION	
At 1 September 2011	1,063
Charge for year	925
At 31 August 2012	<u>1,988</u>
NET BOOK VALUE	
At 31 August 2012	<u>5,480</u>
At 31 August 2011	<u>5,878</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
2	ordinary	1	<u>2</u>	<u>2</u>

A & A Electrical Ltd

Report of the Accountants to the Directors of
A & A Electrical Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2012 set out on pages one to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

S Price & Co Ltd
2 The Courtyard
Greenfields Ind Estate
Congleton
Cheshire
CW12 4TR

31 May 2013

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.