

Registered number
06360868

A Billington Electrical Limited

Abbreviated Accounts

30 September 2012

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COMPANIES HOUSE

A Billington Electrical Limited**Registered number:** 06360868**Abbreviated Balance Sheet
as at 30 September 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2	2
Current assets			
Debtors		2,260	2,382
Creditors: amounts falling due within one year		(2,210)	(2,366)
Net current assets		50	16
Net assets		52	18
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		51	17
Shareholder's funds		52	18

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Mr A Billington

Director

Approved by the board on 12 January 2013

A Billington Electrical Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2012

1 Accounting policies

Basis of preparation

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 value of work carried out in respect of services provided to customers

Depreciation

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

Computer equipment	33 ¹ / ₃ % straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 October 2011	3,195
At 30 September 2012	3,195

Depreciation

At 1 October 2011	3,193
At 30 September 2012	3,193

Net book value

At 30 September 2012	2
At 30 September 2011	2

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	1	1