Registered Number 06363992

A G H ELECTRICAL INSTALLATIONS LIMITED

Abbreviated Accounts

05 April 2012

A G H ELECTRICAL INSTALLATIONS LIMITED — Registered Number 06363992

Balance Sheet as at 05 April 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible	2		11,408		1,500
Total fixed assets			11,408		1,500
Current assets					
Debtors		11,530		12,264	
Cash at bank and in hand		4,335		2,597	
Total current assets		15,865		14,861	
Creditors: amounts falling due within one year		(25,331)		(12,176)	
Net current assets			(9,466)		2,685
Total assets less current liabilities			1,942		4,185
Total net Assets (liabilities)			1,942		4,185
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			942		3,185
Shareholders funds			1,942		4,185

a. For the year ending 05 April 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 15 November 2012

And signed on their behalf by:
AG Hennessey, 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 05 April 2012

1 **Accounting policies**

Basis of accounting The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Depreciation

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

Motor vehicles	25.00% Straight Line
Fixtures and Fittings	33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 05 April 2011	10,073
additions	11,650
disposals	(8,441)
revaluations	
transfers	
At 05 April 2012	13,282
Depreciation	
At 05 April 2011	8,573
Charge for year	1,742
on disposals	(8,441)
At 05 April 2012	1,874
Net Book Value	
At 05 April 2011	1,500
At 05 April 2012	11,408

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life.

3 **Transactions with directors**

None

4 **Related party disclosures**

None