

**2D ELECTRICAL SERVICES LTD**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31<sup>st</sup> MARCH 2012**

**Registered Office: 16 Western Approach, Newton, Chester CH2 2EG**

**Company Number: 6399585**

THURSDAY



A37      \*A18N00AO\*      #193  
10/05/2012  
COMPANIES HOUSE

**2D ELECTRICAL SERVICES LTD**

**BALANCE SHEET AS AT 31<sup>st</sup> MARCH 2012**

	<b>Note</b>	<b>2012</b>	<b>2011</b>
<b>FIXED ASSETS</b>	2	4870	6457
<b>CURRENT ASSETS</b>			
Stock and work in progress		-	1500
Debtors		38265	17341
Bank account		3110	5568
		<u>41375</u>	<u>24409</u>
<b>CURRENT LIABILITIES</b>			
Amounts falling due in one year	3	11049	6238
		<u>30326</u>	<u>18171</u>
<b>TOTAL NET ASSETS</b>		<u>£ 35196</u>	<u>£ 24628</u>
<b>CAPITAL AND RESERVES</b>			
Share capital	4	1	1
Revenue reserve		35195	24627
		<u>£ 35196</u>	<u>£ 24628</u>
<b>SHAREHOLDERS FUNDS</b>		<u>£ 35196</u>	<u>£ 24628</u>

For the year ending 31<sup>st</sup> March 2012 the company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006 (the Act), and no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his 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 director approved these financial statements on 4<sup>th</sup> May 2012

  
**D Dutton**  
**Director**

## 2D ELECTRICAL SERVICES LTD

### NOTES TO THE ABBREVIATED ACCOUNTS

#### 1. ACCOUNTING POLICIES

##### Accounting Convention

The financial statements were prepared under the historical cost convention and in accordance with the International Financial Reporting Standard for Smaller Entities (effective January 2005)

##### Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset over its estimated useful life as follows -

Equipment	20% reducing balance
Van	25% reducing balance

#### 2. FIXED ASSETS

	Van	Equipment	Total
<b>Cost</b>			
At 1 <sup>st</sup> April 2011 & 31 <sup>st</sup> March 2012	7925	1000	8925
	—	—	—
<b>Depreciation</b>			
At 1 <sup>st</sup> April 2011	1980	488	2468
Charge for year	1485	102	1587
	—	—	—
	3465	590	4055
	—	—	—
<b>Net Book Value</b>			
31 <sup>st</sup> March 2012	4460	410	4870
	—	—	—
31 <sup>st</sup> March 2011	5945	512	6457
	—	—	—

#### 3. CREDITORS

	2012 £	2011 £
Amounts falling due within one year -		
Trade creditors	4249	1251
Social security and taxes	867	2125
Accruals	800	800
Corporation tax	3826	1732
Director's loan	1307	330
	—	—
	11049	6238
	—	—

**2D ELECTRICAL SERVICES LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**

		2012	2011
<b>4. SHARE CAPITAL</b>			
Authorised	100 Ordinary £1 shares	100	100
		—	—
Issued	1 Ordinary £1 share fully paid	1	1
		—	—