Registered Number 06402367

ABBEY ELECTRICAL CONTRACTORS (WIRRAL) LIMITED

Abbreviated Accounts

31 October 2012

ABBEY ELECTRICAL CONTRACTORS (WIRRAL) LIMITED

Abbreviated Balance Sheet as at 31 October 2012 **Registered Number 06402367**

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	9,528	10,947
		9,528	10,947
Creditors: amounts falling due within one year		(25,526)	(25,144)
Net current assets (liabilities)		(25,526)	(25,144)
Total assets less current liabilities		(15,998)	(14,197)
Total net assets (liabilities)		(15,998)	(14,197)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(15,999)	(14,198)
Shareholders' funds		(15,998)	(14,197)

- For the year ending 31 October 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.

Approved by the Board on 28 May 2013

And signed on their behalf by:
G Flint, Director

ABBEY ELECTRICAL CONTRACTORS (WIRRAL) LIMITED

Registered Number 06402367

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Tangible fixed assets**

	£
Cost	
At 1 November 2011	14,486
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	14,486
Depreciation	
At 1 November 2011	3,539
Charge for the year	1,419
On disposals	-
At 31 October 2012	4,958
Net book values	
At 31 October 2012	9,528
At 31 October 2011	10,947

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.