Registered Number 06472972

AAJ Electrical Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
32 Warren Lane
Chapeltown
Sheffield
S35 2YA

Reporting Accountants:
Eura Audit UK

16-18 Station Road
Chapeltown
Sheffield
South Yorkshire
S35 2XH

AAJ Electrical Limited **Registered Number 06472972**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		25,704		7,054
			25,704		7,054
Current assets					
Debtors		75,591		71,462	
Cash at bank and in hand		8,895		7,503	
Total current assets		84,486		78,965	
Creditors: amounts falling due within one year		(68,418)		(52,589)	
Net current assets (liabilities)			16,068		26,376
Total assets less current liabilities			41,772		33,430
Creditors: amounts falling due after more than one year			(15,109)		0
Provisions for liabilities			(5,398)		(1,051)
Total net assets (liabilities)			21,265		32,379
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			21,263		32,377
Shareholders funds			21,265		32,379

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 07 November 2011

And signed on their behalf by:
Mr D Goddard, 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 31 March 2011

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.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2010	12,013
Additions	32,200
Disposals	(10,842)
At 31 March 2011	33,371
Depreciation	
At 01 February 2010	4,959
Charge for year	7,141
On disposals	(4,433)
At 31 March 2011	7,667
Net Book Value	
At 31 March 2011	25,704
At 31 January 2010	7,054

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

2 Ordinary shares of £1 each	2	0