

Registration number 6531530

**Aaron Nobbs Electrical Ltd**

**Abbreviated accounts**

**for the year ended 31 March 2010**

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# **Aaron Nobbs Electrical Ltd**

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**Aaron Nobbs Electrical Ltd**

**Accountants' report on the unaudited financial statements to the director of  
Aaron Nobbs Electrical Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2010 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Jill Page Associates Ltd  
Chartered Certified Accountants  
Grey Gables  
Swan Lane  
Westerfield  
Ipswich  
IP6 9AH**

**Date: 13 December 2010**

**Aaron Nobbs Electrical Ltd**

**Abbreviated balance sheet  
as at 31 March 2010**

		2010		2009	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		4,216		5,270
<b>Current assets</b>					
Stocks		15,287		17,716	
Debtors		20,951		6,366	
Cash at bank and in hand		39		3,466	
		<u>36,277</u>		<u>27,548</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(35,608)</u>		<u>(26,707)</u>	
<b>Net current assets</b>			669		841
<b>Total assets less current liabilities</b>			4,885		6,111
<b>Provisions for liabilities</b>			-		(1,100)
<b>Net assets</b>			<u>4,885</u>		<u>5,011</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			4,884		5,010
<b>Shareholders' funds</b>			<u>4,885</u>		<u>5,011</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**Aaron Nobbs Electrical Ltd**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 13 December 2010 and signed on its behalf by

**Aaron Nobbs**  
**Director**



**Registration number 6531530**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

## Aaron Nobbs Electrical Ltd

### Notes to the abbreviated financial statements for the year ended 31 March 2010

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	- 20% reducing balance
Motor vehicles	- 20% reducing balance

##### 1.4. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value

#### 2. Fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 April 2009	6,586
At 31 March 2010	6,586
<b>Depreciation</b>	
At 1 April 2009	1,316
Charge for year	1,054
At 31 March 2010	2,370
<b>Net book values</b>	
At 31 March 2010	4,216
At 31 March 2009	5,270

**Aaron Nobbs Electrical Ltd**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2010**

continued

<b>3</b>	<b>Share capital</b>	<b>2010 £</b>	<b>2009 £</b>
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<b>Equity Shares</b>		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>