

COMPANY REGISTRATION NUMBER 6542207

**A & J ELECTRICAL CONTRACTORS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MARCH 2011**



**JOLLIFFE CORK HARDY**

Chartered Accountants  
Market Place  
Ossett  
West Yorkshire  
WF5 8BQ

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# **A & J ELECTRICAL CONTRACTORS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2011**

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# A & J ELECTRICAL CONTRACTORS LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2011

|   | Note     | 2011<br>£     | £            | 2010<br>£     | £              |
|---|----------|---------------|--------------|---------------|----------------|
| <b>FIXED ASSETS</b>                                   | <b>2</b> |               |              |               |                |
| Tangible assets                                       |          |               | 1,901        |               | 2,083          |
| <b>CURRENT ASSETS</b>                                 |          |               |              |               |                |
| Debtors   |          | 4,958         |              | 8,366         |                |
| Cash at bank and in hand                              |          | 6,423         |              | 6,439         |                |
|   |          | 11,381        |              | 14,805        |                |
| <b>CREDITORS' Amounts falling due within one year</b> |          | <b>10,464</b> |              | <b>15,983</b> |                |
| <b>NET CURRENT ASSETS/(LIABILITIES)</b>               |          |               | <b>917</b>   |               | <b>(1,178)</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |          |               | <b>2,818</b> |               | <b>905</b>     |
| <b>CAPITAL AND RESERVES</b>                           |          |               |              |               |                |
| Called-up equity share capital                        | 3        |               | 100          |               | 100            |
| Profit and loss account                               |          |               | 2,718        |               | 805            |
| <b>SHAREHOLDERS' FUNDS</b>                            |          |               | <b>2,818</b> |               | <b>905</b>     |

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 30 June 2011



MR A PRODA

Company Registration Number 6542207

The notes on pages 2 to 3 form part of these abbreviated accounts.

# **A & J ELECTRICAL CONTRACTORS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2011**

### **1 ACCOUNTING POLICIES**

#### **Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

#### **Fixed assets**

All fixed assets are initially recorded at cost

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

|                    |   |                         |
|--------------------|---|-------------------------|
| Motor Vehicle      | - | 25% on reducing balance |
| Computer Equipment | - | 25% on reducing balance |

#### **Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

### **2 FIXED ASSETS**

|                         | <b>Tangible<br/>Assets<br/>£</b> |
|-------------------------|----------------------------------|
| <b>COST</b>             |                                  |
| At 1 April 2010         | <b>3,702</b>                     |
| Additions               | <b>451</b>                       |
| <b>At 31 March 2011</b> | <b><u>4,153</u></b>              |
| <b>DEPRECIATION</b>     |                                  |
| At 1 April 2010         | <b>1,619</b>                     |
| Charge for year         | <b>633</b>                       |
| <b>At 31 March 2011</b> | <b><u>2,252</u></b>              |
| <b>NET BOOK VALUE</b>   |                                  |
| <b>At 31 March 2011</b> | <b><u>1,901</u></b>              |
| At 31 March 2010        | <b><u>2,083</u></b>              |

# **A & J ELECTRICAL CONTRACTORS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2011**

### **3. SHARE CAPITAL**

#### **Authorised share capital.**

|                                  | <b>2011</b>         | <b>2010</b>         |
|----------------------------------|---------------------|---------------------|
|                                  | <b>£</b>            | <b>£</b>            |
| 1,000 Ordinary shares of £1 each | <b><u>1,000</u></b> | <b><u>1,000</u></b> |

#### **Allotted, called up and fully paid**

|                                | <b>2011</b>       |                   | <b>2010</b>       |                   |
|--------------------------------|-------------------|-------------------|-------------------|-------------------|
|                                | <b>No</b>         | <b>£</b>          | <b>No</b>         | <b>£</b>          |
| 100 Ordinary shares of £1 each | <b><u>100</u></b> | <b><u>100</u></b> | <b><u>100</u></b> | <b><u>100</u></b> |