

REGISTERED NUMBER: 06740449 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2011**

**FOR**

**A FREEMAN ELECTRICAL INSTALLATIONS LTD**



**The Accountancy Practice**

10 Churchill Square Kings Hill West Malling Kent ME19 4YU VAT Reg 919986161

**A FREEMAN ELECTRICAL INSTALLATIONS LTD**

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**FOR THE YEAR ENDED 31 MARCH 2011**

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**A FREEMAN ELECTRICAL INSTALLATIONS LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2011**

**DIRECTOR:**

A Freeman

**REGISTERED OFFICE:**

Suite 21 10 Churchill Square  
Kings Hill  
West Malling  
Kent  
ME19 4YU

**REGISTERED NUMBER:**

06740449 (England and Wales)

**ACCOUNTANTS:**

The Accountancy Practice  
10 Churchill Square  
Kings Hill  
West Malling  
Kent  
ME19 5YU

**A FREEMAN ELECTRICAL INSTALLATIONS LTD**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2011**

	Notes	31.3.11 £	£	31 3 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,563		3,417
<b>CURRENT ASSETS</b>					
Debtors		2,004		5,675	
Cash at bank		4,103		17,819	
		6,107		23,494	
<b>CREDITORS</b>					
Amounts falling due within one year		7,655		15,372	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(1,548)		8,122
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,015		11,539
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			915		11,439
<b>SHAREHOLDERS' FUNDS</b>			1,015		11,539

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on

1/4/2011

and were signed by



A Freeman - Director

The notes form part of these abbreviated accounts

**A FREEMAN ELECTRICAL INSTALLATIONS LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2010 and 31 March 2011	<b>4,556</b>
<b>DEPRECIATION</b>	
At 1 April 2010	<b>1,139</b>
Charge for year	<b>854</b>
At 31 March 2011	<b>1,993</b>
<b>NET BOOK VALUE</b>	
At 31 March 2011	<b>2,563</b>
At 31 March 2010	<b>3,417</b>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	31.3.11 £ <b>100</b>	31 3 10 £ 100
100	Ordinary			