Registered Number 06799281

A&B ELECTRICAL SERVICES (SOUTHERN) LTD

Abbreviated Accounts

31 March 2012

A&B ELECTRICAL SERVICES (SOUTHERN) LTD **Registered Number 06799281**

Abbreviated Balance Sheet as at 31 March 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	4,067	6,051
		4,067	6,051
Current assets			
Debtors		9,233	12,828
Cash at bank and in hand		4,197	339
		13,430	13,167
Creditors: amounts falling due within one year		(15,403)	(15,596)
Net current assets (liabilities)		(1,973)	(2,429)
Total assets less current liabilities		2,094	3,622
Total net assets (liabilities)		2,094	3,622
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,093	3,621
Shareholders' funds		2,094	3,622

- For the year ending 31 March 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 14 February 2014

And signed on their behalf by:
A Bayes, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Turnover policy
Turnover represents the value,net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives :- Plant & machinery 20% straight line
Motor vehicle 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	10,013
Additions	250
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2012	10,263
Depreciation	
At 1 April 2011	3,962
Charge for the year	2,234
On disposals	-
At 31 March 2012	6,196
Net book values	
At 31 March 2012	4,067
At 31 March 2011	6,051