

Registered Number 06807271

AB ELECTRICAL CONTRACTORS LIMITED

Abbreviated Accounts

31 January 2012

AB ELECTRICAL CONTRACTORS LIMITED
Registered Number 06807271
Balance Sheet as at 31 January 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	4,500	4,500
Tangible	3	<u>42,636</u>	<u>46,145</u>
Total fixed assets		47,136	50,645
Current assets			
Debtors		62,820	191,494
Cash at bank and in hand		9,916	
Total current assets		<u>72,736</u>	<u>191,494</u>
Creditors: amounts falling due within one year		(70,304)	(49,256)
Net current assets		2,432	142,238
Total assets less current liabilities		<u>49,568</u>	<u>192,883</u>
Creditors: amounts falling due after one year		(25,392)	(29,234)
Accruals and deferred income		(21,908)	(21,908)
Total net Assets (liabilities)		2,268	141,741
Capital and reserves			
Profit and loss account		<u>2,268</u>	<u>141,741</u>
Shareholders funds		<u>2,268</u>	<u>141,741</u>

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- 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 05 December 2012

And signed on their behalf by:

Mr A Bonnett, 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 January 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover Represents net invoiced sales goods, excluding VAT.

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 January 2011	4,500
At 31 January 2012	<u>4,500</u>
Net Book Value	
At 31 January 2011	4,500
At 31 January 2012	<u>4,500</u>

3 Tangible fixed assets

Cost	£
At 31 January 2011	63,499
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	<u>63,499</u>

Depreciation	
At 31 January 2011	17,354
Charge for year	3,509
on disposals	
At 31 January 2012	<u>20,863</u>

Net Book Value	
At 31 January 2011	46,145
At 31 January 2012	<u>42,636</u>