Registered Number 07079237

Ahearn Electrical Limited

Abbreviated Accounts

30 November 2010

Company Information

Registered Office:
495 Green Lanes
Palmers Green
London
N13 4BS

Reporting Accountants:
Avraam Associates
Chartered Accountants
495 Green Lanes
Palmers Green
London
N13 4BS

Ahearn Electrical Limited **Registered Number 07079237**

Balance Sheet as at 30 November 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2		5,025
			5,025
Current assets			
Debtors		12,183	
Cash at bank and in hand		291	
Total current assets		12,474	
Creditors: amounts falling due within one year		(16,490)	
Net current assets (liabilities)			(4,016)
Total assets less current liabilities			1,009
Total net assets (liabilities)			1,009
Capital and reserves			
Called up share capital	3		100
Profit and loss account			909
Shareholders funds			1,009

a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 11 August 2011

And signed on their behalf by:
K M Hartzenberg, 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 30 November 2010

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.

Deferred tax

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

Depreciation

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

Motor vehicles 25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	6,700
At 30 November 2010	6,700
Depreciation	
Charge for year	1,675
At 30 November 2010	1,675
Net Book Value	
At 30 November 2010	5,025

3 **Share capital**

	2010
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

Ordinary shares issued in the year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100

4 Transactions with directors

The director's current account is interest free.