

Registered Number 07167279

D H ELECTRICS LIMITED

Abbreviated Accounts

31 March 2012

D H ELECTRICS LIMITED

Registered Number 07167279

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		281		375
Total fixed assets			281		375
Current assets					
Debtors		15,563		22,333	
Cash at bank and in hand		11,429		22,109	
Total current assets		<u>26,992</u>		<u>44,442</u>	
Creditors: amounts falling due within one year		(9,150)		(27,700)	
Net current assets			17,842		16,742
Total assets less current liabilities			<u>18,123</u>		<u>17,117</u>
Total net Assets (liabilities)			18,123		17,117
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			18,023		17,017
Shareholders funds			<u>18,123</u>		<u>17,117</u>

- a. For the year ending 31 March 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 20 December 2012

And signed on their behalf by:

D S Harrison, 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 March
2012

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	500
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>500</u>
Depreciation	
At 31 March 2011	125
Charge for year	94
on disposals	
At 31 March 2012	<u>219</u>
Net Book Value	
At 31 March 2011	375
At 31 March 2012	<u>281</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

