Registered Number 07200092

ABBEY ELECTRICALS OF BATH LTD

Abbreviated Accounts

31 March 2011

ABBEY ELECTRICALS OF BATH LTD **Registered Number 07200092**

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		1,875
Total fixed assets			1,875
Current assets			
Debtors		7,351	
Cash at bank and in hand		17,105	
Total current assets		24,456	
Creditors: amounts falling due within one year		(25,802)	
Net current assets			(1,346)
Total assets less current liabilities			529
Total net Assets (liabilities)			529
Capital and reserves			
Called up share capital			1
Profit and loss account			528
Shareholders funds			529

a. For the year ending 31 March 2011 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 14 December 2011

And signed on their behalf by:
S H Craik, 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 2011

1 Accounting policies

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

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Motor Vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	2,500
disposals	
revaluations	
transfers	
At 31 March 2011	2,500
Depreciation	
At	
Charge for year	625
on disposals	
At 31 March 2011	625
Net Book Value	
At	
At 31 March 2011	1,875