Registered Number 07215478

ABS Electrical (Northwest) Limited

Abbreviated Accounts

31 March 2012

ABS Electrical (Northwest) Limited **Registered Number 07215478**

Company Information

Registered Office:
6 Lewisham Close
Royton
Oldham
OL2 5YD

Reporting Accountants:
Mike Egan & Co Chartered Accountants

166 - 170 Lee Lane
Horwich
Bolton
Lancashire
BL6 7AF

ABS Electrical (Northwest) Limited **Registered Number 07215478**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		5,500		8,500
Tangible	3		1,916		2,395
			7,416		10,895
Current assets					
Debtors		4,912		262	
Cash at bank and in hand		474		564	
Total current assets		5,386		826	
Creditors: amounts falling due within one year		(18,638)		(12,269)	
Net current assets (liabilities)			(13,252)		(11,443)
Total assets less current liabilities			(5,836)		(548)
Total net assets (liabilities)			(5,836)		(548)
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			(5,837)		(549)
Shareholders funds			(5,836)		(548)

a. 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.
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 19 June 2012

And signed on their behalf by:
Mr Arron Barry Stone, 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

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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of three years.

2 Intangible fixed assets

	£
Cost or valuation	
At 01 April 2011	9,000
At 31 March 2012	9,000
Amortisation	
At 01 April 2011	500
Charge for year	3,000
At 31 March 2012	3,500
Net Book Value	
At 31 March 2012	5,500
At 31 March 2011	8,500

3 Tangible fixed assets

	Total
Cost	£
At 01 April 2011	2,500
At 31 March 2012	2,500
Depreciation	
At 01 April 2011	105
Charge for year	479
At 31 March 2012	584
Net Book Value	
At 31 March 2012	1,916
At 31 March 2011	2,395

4 Share capital

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1