

A.A.K ELECTRICAL INSTALLATIONS LTD

**Company Registration Number:
07216746 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

A.A.K ELECTRICAL INSTALLATIONS LTD

Company Information for the Period Ended 30th April 2012

Director:

K Watson
A O'hara
A Knowles

Registered office:

26 Scape View
Golcar
Huddersfield
West Yorkshire
HD7 4DH
GBR

Company Registration Number:

07216746 (England and Wales)

A.A.K ELECTRICAL INSTALLATIONS LTD

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	10,196	12,998
Total fixed assets:		<u>10,196</u>	<u>12,998</u>
Current assets			
Debtors:		26,981	58,127
Cash at bank and in hand:		86,929	16,985
Total current assets:		<u>113,910</u>	<u>75,112</u>
Creditors			
Creditors: amounts falling due within one year		56,210	61,915
Net current assets (liabilities):		<u>57,700</u>	<u>13,197</u>
Total assets less current liabilities:		<u>67,896</u>	<u>26,195</u>
Total net assets (liabilities):		<u><u>67,896</u></u>	<u><u>26,195</u></u>

The notes form part of these financial statements

A.A.K ELECTRICAL INSTALLATIONS LTD

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	3	3
Profit and Loss account:		67,893	26,192
Total shareholders funds:		<u>67,896</u>	<u>26,195</u>

For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: K Watson
Status: Director

The notes form part of these financial statements

A.A.K ELECTRICAL INSTALLATIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided on tangible fixed assets at the following annual rates in order to write off, each asset over its estimated useful life. Office Equipment - 20% on reducing balance Fixtures & fittings - 25% on reducing balance Plant & machinery - 25% on reducing balance

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

2. Tangible assets

	Total
Cost	£
At 01st May 2011:	15,811
Additions:	515
At 30th April 2012:	16,326
Depreciation	
At 01st May 2011:	2,813
Charge for year:	3,317
At 30th April 2012:	6,130
Net book value	
At 30th April 2012:	10,196
At 30th April 2011:	12,998

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

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