

REGISTERED NUMBER: 07250172 (England and Wales)

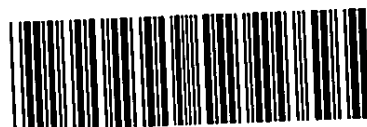
Abbreviated Unaudited Accounts

for the Year Ended 31 March 2013

for

A H Electrical Installations Limited

WEDNESDAY



A19 *A28Y41O0* #295
22/05/2013
COMPANIES HOUSE

A H Electrical Installations Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

| | Page |
|-----------------------------------|------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |

A H Electrical Installations Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR: A Holley

SECRETARY: A Holley

REGISTERED OFFICE: 10 Filsham Road
Swindon
Wiltshire
SN25 2BU

REGISTERED NUMBER: 07250172 (England and Wales)

ACCOUNTANTS: Greenwood Williams Ltd
1st Floor, The Syms Building
Bumpers Way, Bumpers Farm
Chippenham
Wiltshire
SN14 6LH

A H Electrical Installations Limited

Abbreviated Balance Sheet

31 March 2013

| | Notes | 31 3 13 £ | £ | 31 3 12 £ | £ |
|--|-------|---------------|-----------------|---------------|-----------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 5,823 | | 8,331 |
| CURRENT ASSETS | | | | | |
| Stocks | | 200 | | 200 | |
| Debtors | | 507 | | 5,354 | |
| Cash at bank | | 3,763 | | 3,419 | |
| | | <u>4,470</u> | | <u>8,973</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>24,797</u> | | <u>24,015</u> | |
| NET CURRENT LIABILITIES | | | <u>(20,327)</u> | | <u>(15,042)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>(14,504)</u> | | <u>(6,711)</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | <u>(14,505)</u> | | <u>(6,712)</u> |
| SHAREHOLDERS' FUNDS | | | <u>(14,504)</u> | | <u>(6,711)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

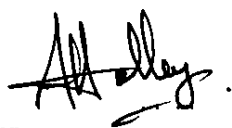
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

17/5/13

and were signed by



A Holley - Director

The notes form part of these abbreviated accounts

A H Electrical Installations Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost and 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 April 2012 | 11,540 |
| Additions | 570 |
| | <hr/> |
| At 31 March 2013 | 12,110 |
| | <hr/> |
| DEPRECIATION | |
| At 1 April 2012 | 3,209 |
| Charge for year | 3,078 |
| | <hr/> |
| At 31 March 2013 | 6,287 |
| | <hr/> |
| NET BOOK VALUE | |
| At 31 March 2013 | 5,823 |
| | <hr/> |
| At 31 March 2012 | 8,331 |
| | <hr/> |

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

| Number | Class | Nominal value | 31 3 13 £ | 31 3 12 £ |
|--------|----------|------------------|--------------|--------------|
| 1 | Ordinary | 1 | <u>1</u> | <u>1</u> |