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REGISTERED NUMBER: 07250172 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

11 May 2010 to 31 March 2011

for

A H Electrical Installations Limited

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A H Electrical Installations Limited

Company Information
for the Period 11 May 2010 to 31 March 2011

| | |
|---|---|
| **DIRECTOR:** | A Holley |
| **SECRETARY:** | A Holley |
| **REGISTERED OFFICE:** | 10 Filsham Road<br>Swindon<br>Wiltshire<br>SN25 2BU |
| **REGISTERED NUMBER:** | 07250172 (England and Wales) |
| **ACCOUNTANTS:** | Greenwood Williams Ltd<br>1st Floor, The Syms Building<br>Bumpers Way, Bumpers Farm<br>Chippenham<br>Wiltshire<br>SN14 6LH |

A H Electrical Installations Limited

Abbreviated Balance Sheet
31 March 2011

| | Notes | £ | £ |
|---|---|---|---|
| **FIXED ASSETS** | | | |
| Tangible assets | 2 | | 814 |
| | | | |
| **CURRENT ASSETS** | | | |
| Stocks | | 200 | |
| Debtors | | 3,221 | |
| Cash at bank | | 3,479 | |
| | | 6,900 | |
| **CREDITORS** | | | |
| Amounts falling due within one year | | 9,386 | |
| **NET CURRENT LIABILITIES** | | | (2,486) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | (1,672) |
| | | | |
| **CAPITAL AND RESERVES** | | | |
| Called up share capital | 3 | | 1 |
| Profit and loss account | | | (1,673) |
| **SHAREHOLDERS' FUNDS** | | | (1,672) |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 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 9/6/2011 and were signed by

A Holley

A Holley - Director

The notes form part of these abbreviated accounts

## Notes to the Abbreviated Accounts
## for the Period 11 May 2010 to 31 March 2011

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 - 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** | |
| Additions | 1,086 |
| At 31 March 2011 | 1,086 |
| **DEPRECIATION** | |
| Charge for period | 272 |
| At 31 March 2011 | 272 |
| **NET BOOK VALUE** | |
| At 31 March 2011 | 814 |

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

| Number | Class | Nominal value | £ |
|---|---|---|---|
| 1 | Ordinary | 1 | 1 |