

REGISTERED NUMBER: (England and Wales)

07397928

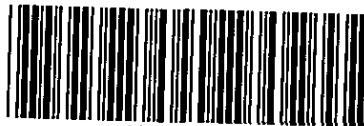
**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD**

**6 OCTOBER 2010 TO 31 OCTOBER 2011**

**FOR**

**A & A ELECTRICAL & SONS LIMITED**



\*A1C2VM2A\*

A13

29/06/2012

#239

COMPANIES HOUSE

**A & A ELECTRICAL & SONS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 6 OCTOBER 2010 TO 31 OCTOBER 2011**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**A & A ELECTRICAL & SONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 6 OCTOBER 2010 TO 31 OCTOBER 2011**

**DIRECTOR.**

A E Jenkins

**SECRETARIES:**

**REGISTERED OFFICE:**

31 Cae Nant Terrace  
Skewen  
Neath  
SA10 6UP

**REGISTERED NUMBER:**

(England and Wales)  
07397928

**ACCOUNTANTS:**

Harvey, Peters & Co Limited  
Min Yr Afon  
4 High Street  
Pontardawe  
Swansea  
SA8 4HU

**A & A ELECTRICAL & SONS LIMITED**

**ABBREVIATED BALANCE SHEET  
31 OCTOBER 2011**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		4,500
<b>CURRENT ASSETS</b>			
Stocks		350	
Cash at bank		3,263	
		<u>3,613</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>2,846</u>	
<b>NET CURRENT ASSETS</b>			<u>767</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>5,267</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			<u>5,265</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>5,267</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 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 25/11/12 and were signed by

  
A E Jenkins - Director

The notes form part of these abbreviated accounts

# A & A ELECTRICAL & SONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 6 OCTOBER 2010 TO 31 OCTOBER 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

#### 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 £
<b>COST</b>	
Additions	6,000
At 31 October 2011	6,000
<b>DEPRECIATION</b>	
Charge for period	1,500
At 31 October 2011	1,500
<b>NET BOOK VALUE</b>	
At 31 October 2011	4,500

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	£
2	Ordinary		2