

Abbreviated Unaudited Accounts

for the Period

31st August 2011 to 31st August 2012

for

A R ELECTRICAL & PROPERTY MAINTENANCE
LIMITED

A R ELECTRICAL & PROPERTY MAINTENANCE
LIMITED (REGISTERED NUMBER: 07757878)

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for the Period 31st August 2011 to 31st August 2012

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A R ELECTRICAL & PROPERTY MAINTENANCE
LIMITED

Company Information
for the Period 31st August 2011 to 31st August 2012

DIRECTOR:

A D Rogers

REGISTERED OFFICE:

Finance House
20/21 Aviation Way
Southend on Sea
Essex
SS2 6UN

REGISTERED NUMBER:

07757878 (England and Wales)

ACCOUNTANTS:

Unity
Chartered Certified Accountants
Finance House
20/21 Aviation Way
Southend on Sea
Essex
SS2 6UN

A R ELECTRICAL & PROPERTY MAINTENANCE
LIMITED (REGISTERED NUMBER: 07757878)

Abbreviated Balance Sheet
31st August 2012

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		-
Tangible assets	3		<u>967</u>
			967
CURRENT ASSETS			
Debtors		5,042	
Cash at bank		<u>362</u>	
		5,404	
CREDITORS			
Amounts falling due within one year		<u>7,726</u>	
NET CURRENT LIABILITIES			<u>(2,322)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,355)</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>(1,455)</u>
SHAREHOLDERS' FUNDS			<u>(1,355)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st August 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st August 2012 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 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.
- (b)

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 29th May 2013 and were signed by:

A D Rogers - Director

The notes form part of these abbreviated accounts

A R ELECTRICAL & PROPERTY MAINTENANCE
LIMITED (REGISTERED NUMBER: 07757878)

Notes to the Abbreviated Accounts
for the Period 31st August 2011 to 31st August 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 has been fully amortised in the current year.

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 reducing balance

Deferred tax

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

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	<u>10,500</u>
At 31st August 2012	<u>10,500</u>
AMORTISATION	
Amortisation for period	<u>10,500</u>
At 31st August 2012	<u>10,500</u>
NET BOOK VALUE	
At 31st August 2012	<u><u>-</u></u>

A R ELECTRICAL & PROPERTY MAINTENANCE
LIMITED (REGISTERED NUMBER: 07757878)

Notes to the Abbreviated Accounts - continued
for the Period 31st August 2011 to 31st August 2012

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	<u>1,198</u>
At 31st August 2012	<u>1,198</u>
DEPRECIATION	
Charge for period	<u>231</u>
At 31st August 2012	<u>231</u>
NET BOOK VALUE	
At 31st August 2012	<u>967</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	100	<u>100</u>

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 1072 of the Companies Act 2006.