

Company Registration No. 07778619 (England and Wales)

A & C ELECTRICAL SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2012

A & C ELECTRICAL SERVICES LIMITED

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A & C ELECTRICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets	2		5,470
Current assets			
Stocks		461	
Debtors		6,219	
Cash at bank and in hand		9,476	
		<u>16,156</u>	
Creditors: amounts falling due within one year		<u>(15,453)</u>	
Net current assets			<u>703</u>
Total assets less current liabilities			6,173
Provisions for liabilities			<u>(1,094)</u>
			<u>5,079</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>5,078</u>
Shareholders' funds			<u>5,079</u>

For the financial period ended 30 September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 May 2013

A Garwood

Director

Company Registration No. 07778619

A & C ELECTRICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Turnover is recognised from when the service took place.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 19 September 2011	-
Additions	6,859
	<hr/>
At 30 September 2012	6,859
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Depreciation	
At 19 September 2011	-
Charge for the period	1,389
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At 30 September 2012	1,389
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Net book value	
At 30 September 2012	5,470
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A & C ELECTRICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 SEPTEMBER 2012

3	Share capital	2012
		£
	Allotted, called up and fully paid	
	1 Ordinary shares of £1 each	1
		<hr/> <hr/>

During the period 1 ordinary share of £1 was allotted and fully paid at par for cash consideration.

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.