

Registered Number NI003127

A. & C. ELECTRIC, LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	21,073	24,792
Investments	3	-	71,162
		<u>21,073</u>	<u>95,954</u>
Current assets			
Stocks		40,000	40,000
Debtors		124,655	191,601
Cash at bank and in hand		11,128	4,693
		<u>175,783</u>	<u>236,294</u>
Creditors: amounts falling due within one year		<u>(18,249)</u>	<u>(19,599)</u>
Net current assets (liabilities)		<u>157,534</u>	<u>216,695</u>
Total assets less current liabilities		<u>178,607</u>	<u>312,649</u>
Accruals and deferred income		<u>(5,000)</u>	<u>(5,000)</u>
Total net assets (liabilities)		<u>173,607</u>	<u>307,649</u>
Capital and reserves			
Called up share capital		905	905
Share premium account		696	696
Profit and loss account		172,006	306,048
Shareholders' funds		<u>173,607</u>	<u>307,649</u>

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 March 2013

And signed on their behalf by:

Mr P J McEvoy, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	185,884
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>185,884</u>
Depreciation	
At 1 July 2011	161,092
Charge for the year	3,719
On disposals	-
At 30 June 2012	<u>164,811</u>
Net book values	
At 30 June 2012	<u>21,073</u>
At 30 June 2011	<u>24,792</u>

3 Fixed assets Investments

Investment Matured during this Financial Year at value stated in the Accounts

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