

**Registered Number SC360903**

**DOVEND ELECTRICAL LTD**

**Abbreviated Accounts**

**30 June 2012**

## Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	17,242	15,985
		<u>17,242</u>	<u>15,985</u>
<b>Current assets</b>			
Stocks		1,232	3,500
Debtors		23,417	20,566
Cash at bank and in hand		13,791	12,028
		<u>38,440</u>	<u>36,094</u>
<b>Creditors: amounts falling due within one year</b>		<u>(37,892)</u>	<u>(23,432)</u>
<b>Net current assets (liabilities)</b>		<u>548</u>	<u>12,662</u>
<b>Total assets less current liabilities</b>		<u>17,790</u>	<u>28,647</u>
<b>Total net assets (liabilities)</b>		<u>17,790</u>	<u>28,647</u>
<b>Capital and reserves</b>			
Called up share capital		3	3
Profit and loss account		17,787	28,644
<b>Shareholders' funds</b>		<u>17,790</u>	<u>28,647</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 27 March 2013

And signed on their behalf by:  
**Andrew Smith, 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.

**Turnover policy**

Turnover represents the sales of goods and services, excluding value added tax.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2011	22,310
Additions	7,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>29,310</u>
<b>Depreciation</b>	
At 1 July 2011	6,325
Charge for the year	5,743
On disposals	-
At 30 June 2012	<u>12,068</u>
<b>Net book values</b>	
At 30 June 2012	<u>17,242</u>
At 30 June 2011	<u>15,985</u>

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