

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

A J S Electrical Installations Limited

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for the Year Ended 31 March 2013

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A J S Electrical Installations Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR:

Mr A Bass

SECRETARY:

Miss V Anderson

REGISTERED OFFICE:

6a St. Nicholas Drive
Beverley
Hull
East Yorkshire
HU17 0QY

REGISTERED NUMBER:

06965763 (England and Wales)

ACCOUNTANTS:

360 Accountants Limited
Melton Court
Gibson Lane
Melton
Hull
East Yorkshire
HU14 3HH

Abbreviated Balance Sheet
31 March 2013

| | Notes | 31/3/13 £ | £ | 31/3/12 £ | £ |
|--|-------|---------------|---------------|---------------|---------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 6,003 | | 7,835 |
| CURRENT ASSETS | | | | | |
| Debtors | | 7,680 | | 8,187 | |
| Cash at bank and in hand | | <u>12,789</u> | | <u>16,291</u> | |
| | | 20,469 | | 24,478 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>4,672</u> | | <u>7,571</u> | |
| NET CURRENT ASSETS | | | <u>15,797</u> | | <u>16,907</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>21,800</u> | | <u>24,742</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | <u>21,798</u> | | <u>24,740</u> |
| SHAREHOLDERS' FUNDS | | | <u>21,800</u> | | <u>24,742</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 11 November 2013 and were signed by:

Mr A Bass - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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.

| | |
|---------------------|---------------------------|
| Plant and machinery | - 20% on reducing balance |
| Motor vehicles | - 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|--------------------|
| COST | |
| At 1 April 2012 | |
| and 31 March 2013 | 9,162 |
| DEPRECIATION | |
| At 1 April 2012 | 1,327 |
| Charge for year | 1,832 |
| At 31 March 2013 | 3,159 |
| NET BOOK VALUE | |
| At 31 March 2013 | 6,003 |
| At 31 March 2012 | 7,835 |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31/3/13 £ | 31/3/12 £ |
|---------|----------|-------------------|--------------|--------------|
| 2 | Ordinary | £1 | 2 | 2 |

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