

A J S ELECTRICAL INSTALLATIONS LIMITED

**Company Registration Number:
06965763 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

A J S ELECTRICAL INSTALLATIONS LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Mr Alec Bass
Company secretary:	Miss Vicky Anderson
Registered office:	53 Holderness Crescent Beverley HU17 0BE
Company Registration Number:	06965763 (England and Wales)

A J S ELECTRICAL INSTALLATIONS LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	7	1,533	-
Total fixed assets:		<u>1,533</u>	<u>-</u>
Current assets			
Debtors:	8	2,845	3,224
Cash at bank and in hand:		4,094	-
Total current assets:		<u>6,939</u>	<u>3,224</u>
Creditors			
Creditors: amounts falling due within one year	9	2,240	1,747
Net current assets (liabilities):		<u>4,699</u>	<u>1,477</u>
Total assets less current liabilities:		<u>6,232</u>	<u>1,477</u>
Total net assets (liabilities):		<u><u>6,232</u></u>	<u><u>1,477</u></u>

The notes form part of these financial statements

A J S ELECTRICAL INSTALLATIONS LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	10	2	2
Profit and Loss account:		6,230	1,475
Total shareholders funds:		<u>6,232</u>	<u>1,477</u>

For the year ending 31 March 2011 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.

The financial statements were approved by the Board of Directors on 13 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Alec Bass
Status: Director

The notes form part of these financial statements

A J S ELECTRICAL INSTALLATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant, Machinery & Fixtures - 15% reduced balance basis.

Other accounting policies

I, the director of this company, approve the enclosed Accounts and confirm that I have made available all relevant information for their preparation. I authorise these accounts to be used as the basis of figures to be submitted to H M Inspector of Taxes.

A J S ELECTRICAL INSTALLATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

7. Tangible assets

	Total
Cost	£
Additions:	1,803
At 31st March 2011:	1,803
Depreciation	
Charge for year:	270
At 31st March 2011:	270
Net book value	
At 31st March 2011:	1,533

A J S ELECTRICAL INSTALLATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

8. Debtors

	2011 £	2010 £
Prepayments and accrued income:	2,845	3,224
Total:	<u>2,845</u>	<u>3,224</u>

A J S ELECTRICAL INSTALLATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

9. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	856	1,588
Other creditors:	1,384	159
Total:	<u>2,240</u>	<u>1,747</u>

A J S ELECTRICAL INSTALLATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

10. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</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.