

Registered Number 05172353

D R Electrical Services Limited

Abbreviated Accounts

05 April 2012

D R Electrical Services Limited

Registered Number 05172353

Company Information

Registered Office:

65 Duddon Road
Askam in Furness
Cumbria
LA16 7FD

Reporting Accountants:

Cookson Ad Valorem
Chartered Tax Advisors & Accountants
12 Harrison Street
Barrow In Furness
Cumbria
LA14 1JF

D R Electrical Services Limited

Registered Number 05172353

Balance Sheet as at 05 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	8,159	3,479
		<u>8,159</u>	<u>3,479</u>
Current assets			
Cash at bank and in hand		3,664	5,720
Total current assets		<u>3,664</u>	<u>5,720</u>
Creditors: amounts falling due within one year		(9,087)	(5,367)
Net current assets (liabilities)		(5,423)	353
Total assets less current liabilities		<u>2,736</u>	<u>3,832</u>
Total net assets (liabilities)		<u>2,736</u>	<u>3,832</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,735	3,831
Shareholders funds		<u>2,736</u>	<u>3,832</u>

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- a. For the year ending 05 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 May 2012

And signed on their behalf by:

D Rogers, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 05 April 2012

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	Total
	£
Cost	
At 06 April 2011	18,871
Additions	-
At 05 April 2012	<u>26,271</u>
Depreciation	
At 06 April 2011	15,392
Charge for year	-
At 05 April 2012	<u>18,112</u>
Net Book Value	
At 05 April 2012	8,159
At 05 April 2011	<u>3,479</u>

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1