

Company Registration No. 06679899 (England and Wales)

FOUR FOOT ELECTRICAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012



Saffery Champness
CHARTERED ACCOUNTANTS

FOUR FOOT ELECTRICAL LIMITED

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FOUR FOOT ELECTRICAL LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		15,375		-
Current assets					
Stocks		500		-	
Debtors		40,831		1	
Cash at bank and in hand		1,203		-	
		42,534		1	
Creditors: amounts falling due within one year		(46,481)		-	
Net current (liabilities)/assets			(3,947)		1
Total assets less current liabilities			11,428		1
Capital and reserves					
Called up share capital	3		100		1
Profit and loss account			11,328		-
Shareholders' funds			11,428		1

FOUR FOOT ELECTRICAL LIMITED

ABBREVIATED BALANCE SHEET (continued) AS AT 31 AUGUST 2012


For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The notes on pages 3 to 4 form part of these financial statements.

Approved by the Board for issue on 21 May 2013



A M Newman
Director

Company Registration No. 06679899

FOUR FOOT ELECTRICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% straight line
Computer equipment	33 3% straight line
Motor vehicles	25% per annum reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2011	-
Additions	20,282
	<hr/>
At 31 August 2012	20,282
	<hr/>
Depreciation	
At 1 September 2011	-
Charge for the period	4,907
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At 31 August 2012	4,907
	<hr/>
Net book value	
At 31 August 2012	15,375
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FOUR FOOT ELECTRICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (continued) FOR THE YEAR ENDED 31 AUGUST 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	1
		<u> </u>	<u> </u>

During the year 99 ordinary shares of £1 each were allotted and fully paid at par

4 Related party relationships and transactions

Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Loan from director	-	-	(10,799)	-	-	(10,799)
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
		-	(10,799)	-	-	(10,799)
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>