

Registered Number 05500389

M. WALTON ELECTRICAL LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	6,481	8,102
		<u>6,481</u>	<u>8,102</u>
Current assets			
Stocks		3,095	3,515
Debtors		2,308	7,648
Cash at bank and in hand		8	8
		<u>5,411</u>	<u>11,171</u>
Creditors: amounts falling due within one year		(7,658)	(14,658)
Net current assets (liabilities)		<u>(2,247)</u>	<u>(3,487)</u>
Total assets less current liabilities		<u>4,234</u>	<u>4,615</u>
Total net assets (liabilities)		<u>4,234</u>	<u>4,615</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,134	4,515
Shareholders' funds		<u>4,234</u>	<u>4,615</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 1 March 2013

And signed on their behalf by:

M Walton, 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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	12,576
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>12,576</u>
Depreciation	
At 1 July 2011	4,474
Charge for the year	1,621
On disposals	-
At 30 June 2012	<u>6,095</u>
Net book values	
At 30 June 2012	<u><u>6,481</u></u>
At 30 June 2011	<u><u>8,102</u></u>

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