

REGISTERED NUMBER: 6652857 (England and Wales)

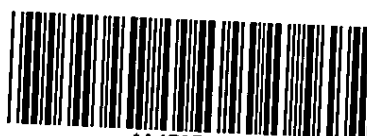
Abbreviated Unaudited Accounts

for the Year Ended 31 July 2012

for

Stevens Electrical (Doncaster) Limited

THURSDAY



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COMPANIES HOUSE

Stevens Electrical (Doncaster) Limited

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for the Year Ended 31 July 2012

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Stevens Electrical (Doncaster) Limited

Company Information
for the Year Ended 31 July 2012

DIRECTOR: G J Stevens

SECRETARY D C Stevens

REGISTERED OFFICE: 6 Albion Place
Owston Ferry
Doncaster
South Yorkshire
DN9 1RD

REGISTERED NUMBER: 6652857 (England and Wales)

ACCOUNTANTS. Wrights
Chartered Certified Accountants
129 Beverley Road
HESSLE
EAST YORKSHIRE
HU13 9AN

Stevens Electrical (Doncaster) Limited

Abbreviated Balance Sheet
31 July 2012

	Notes	31 7 12 £	£	31 7 11 £	£
FIXED ASSETS					
Tangible assets	2		14,754		18,486
CURRENT ASSETS					
Stocks		2,485		2,425	
Debtors		5,978		5,925	
Cash at bank		5,712		10,379	
		<u>14,175</u>		<u>18,729</u>	
CREDITORS					
Amounts falling due within one year		<u>21,071</u>		<u>19,305</u>	
NET CURRENT LIABILITIES			<u>(6,896)</u>		<u>(576)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			7,858		17,910
PROVISIONS FOR LIABILITIES			<u>2,951</u>		<u>3,697</u>
NET ASSETS			<u><u>4,907</u></u>		<u><u>14,213</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>4,905</u>		<u>14,211</u>
SHAREHOLDERS' FUNDS			<u><u>4,907</u></u>		<u><u>14,213</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

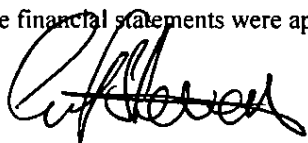
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to companies subject to the small companies regime

The financial statements were approved by the director on 17 November 2012 and were signed by



G J Stevens - Director

The notes form part of these abbreviated accounts

Stevens Electrical (Doncaster) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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

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% to 25% on written down value

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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 August 2011 and 31 July 2012	26,440
DEPRECIATION	
At 1 August 2011	7,954
Charge for year	3,732
At 31 July 2012	11,686
NET BOOK VALUE	
At 31 July 2012	14,754
At 31 July 2011	18,486

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	31 7 12 £	31 7 11 £
2 Ordinary	1	2	2