

REGISTERED NUMBER: 6652857 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 July 2011
for
Stevens Electrical (Doncaster) Limited

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COMPANIES HOUSE

Stevens Electrical (Doncaster) Limited

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for the Year Ended 31 July 2011

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Stevens Electrical (Doncaster) Limited

Company Information
for the Year Ended 31 July 2011

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 2011

	Notes	31 7 11 £	£	31 7 10 £	£
FIXED ASSETS					
Tangible assets	2		18,486		11,184
CURRENT ASSETS					
Stocks		2,425		2,300	
Debtors		5,925		7,368	
Cash at bank		10,379		6,683	
		18,729		16,351	
CREDITORS					
Amounts falling due within one year		19,305		24,584	
NET CURRENT LIABILITIES			(576)		(8,233)
TOTAL ASSETS LESS CURRENT LIABILITIES			17,910		2,951
PROVISIONS FOR LIABILITIES			3,697		1,676
NET ASSETS			14,213		1,275
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			14,211		1,273
SHAREHOLDERS' FUNDS			14,213		1,275

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 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 Companies Act 2006 and
- 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 22 November 2011 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 2011

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 2010	15,502
Additions	10,938
	<hr/>
At 31 July 2011	26,440
	<hr/>
DEPRECIATION	
At 1 August 2010	4,318
Charge for year	3,636
	<hr/>
At 31 July 2011	7,954
	<hr/>
NET BOOK VALUE	
At 31 July 2011	18,486
	<hr/>
At 31 July 2010	11,184
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 7 11 £	31 7 10 £
2	Ordinary	1	<u>2</u>	<u>2</u>