

Registered Number 06731793

B W ELECTRICAL INSTALLATIONS LTD

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	2,058	3,358
Tangible	3	<u>10,056</u>	<u>11,958</u>
Total fixed assets		12,114	15,316
Current assets			
Debtors		32,640	27,879
Cash at bank and in hand		15,496	22,508
Total current assets		<u>48,136</u>	<u>50,387</u>
Creditors: amounts falling due within one year		(56,570)	(61,406)
Net current assets		(8,434)	(11,019)
Total assets less current liabilities		<u>3,680</u>	<u>4,297</u>
Total net Assets (liabilities)		3,680	4,297
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		<u>3,670</u>	<u>4,287</u>
Shareholders funds		<u>3,680</u>	<u>4,297</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 26 October 2012

And signed on their behalf by:

Scott Burden, 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 31 March
2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicle	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2011	6,500
At 31 March 2012	<u>6,500</u>
Depreciation	
At 31 March 2011	3,142
Charge for year	1,300
At 31 March 2012	<u>4,442</u>
Net Book Value	
At 31 March 2011	3,358
At 31 March 2012	<u>2,058</u>

3 **Tangible fixed assets**

Cost	£
At 31 March 2011	20,227
additions	1,450
disposals	
revaluations	
transfers	
At 31 March 2012	<u>21,677</u>
Depreciation	
At 31 March 2011	8,269

Charge for year	3,352
on disposals	
At 31 March 2012	<u>11,621</u>

Net Book Value	
At 31 March 2011	11,958
At 31 March 2012	<u>10,056</u>

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Share capital

	2012	2011
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
10 Ordinary of £1.00 each	10	10