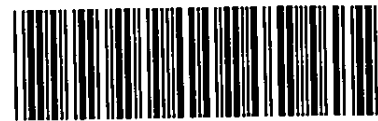


REGISTERED NUMBER: 02032221 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012
FOR
THOMPSON ELECTRICAL (CAMBRIDGE) LTD**

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012**

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THOMPSON ELECTRICAL (CAMBRIDGE) LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2012**

DIRECTORS:

D Hilder
C S Smith
R J Day

SECRETARY:

REGISTERED OFFICE

Unit 15 Barnwell Business Park
Barnwell Drive
Cambridge
CB5 8UZ

REGISTERED NUMBER:

02032221 (England and Wales)

ACCOUNTANTS.

Stanes Rand & Co
Chartered Accountants
10 Jesus Lane
Cambridge
England
Cambridgeshire
CB5 8BA

ABBREVIATED BALANCE SHEET
31 JANUARY 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	6,640	6,891
CURRENT ASSETS			
Stocks		23,755	60,494
Debtors		89,502	94,934
Cash at bank and in hand		24,153	3,001
		<u>137,410</u>	<u>158,429</u>
CREDITORS			
Amounts falling due within one year		(93,927)	(152,396)
NET CURRENT ASSETS		<u>43,483</u>	<u>6,033</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>50,123</u>	<u>12,924</u>
CAPITAL AND RESERVES			
Called up share capital	3	102	102
Profit and loss account		50,021	12,822
SHAREHOLDERS' FUNDS		<u>50,123</u>	<u>12,924</u>

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

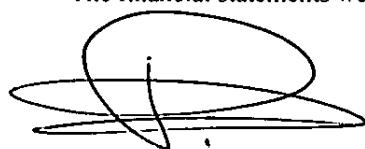
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 Sections 394 and 395 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 small companies

The financial statements were approved by the Board of Directors on 30 May 2012 and were signed on its behalf by



D Hilder - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 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 the net invoiced provision of labour and represents electrical installation and repair services provided to trade and domestic customers net of 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 etc - 25% on reducing balance and 15%, 25% on reducing balance

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on the tax rates and laws enacted or substantively enacted 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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JANUARY 2012

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011	32,162
Additions	2,142
Disposals	(2,500)
Reclassification/transfer	(250)
At 31 January 2012	31,554
DEPRECIATION	
At 1 February 2011	25,271
Charge for year	1,089
Eliminated on disposal	(1,446)
At 31 January 2012	24,914
NET BOOK VALUE	
At 31 January 2012	6,640
At 31 January 2011	6,891

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
102	Ordinary		102	102