Registered Number 03848430

JEFFREY DODDS ELECTRICAL ENGINEERS LIMITED

Abbreviated Accounts

31 October 2012

JEFFREY DODDS ELECTRICAL ENGINEERS LIMITED **Registered Number 03848430**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	12,044	14,415
		12,044	14,415
Current assets			
Stocks		5,216	4,754
Debtors		49,917	63,017
Cash at bank and in hand		2,605	55,563
		57,738	123,334
Creditors: amounts falling due within one year		(69,340)	(113,902)
Net current assets (liabilities)		(11,602)	9,432
Total assets less current liabilities		442	23,847
Total net assets (liabilities)		442	23,847
Capital and reserves			
Called up share capital		2	100
Profit and loss account		440	23,747
Shareholders' funds		442	23,847

- For the year ending 31 October 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 30 July 2013

And signed on their behalf by:
J DODDS, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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 November 2011	22,933
Additions	3,765
Disposals	(7,000)
Revaluations	-
Transfers	-
At 31 October 2012	19,698
Depreciation	
At 1 November 2011	8,518
Charge for the year	1,386
On disposals	(2,250)
At 31 October 2012	7,654
Net book values	
At 31 October 2012	12,044
At 31 October 2011	14,415

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 1072 of the Companies Act 2006.