

Registration number 4064822

DALE JEFFERY ELECTRICAL SERVICES LIMITED

Abbreviated accounts

for the year ended 30 November 2012

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DALE JEFFERY ELECTRICAL SERVICES LIMITED

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DALE JEFFERY ELECTRICAL SERVICES LIMITED

Abbreviated balance sheet as at 30 November 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		24,028		13,680
Current assets					
Stocks		13,345		12,330	
Debtors		25,918		36,118	
Cash at bank and in hand		2,003		2,013	
		<u>41,266</u>		<u>50,461</u>	
Creditors: amounts falling due within one year		<u>(41,729)</u>		<u>(56,558)</u>	
Net current liabilities			<u>(463)</u>		<u>(6,097)</u>
Total assets less current liabilities			23,565		7,583
Creditors: amounts falling due after more than one year			(13,175)		(3,946)
Provisions for liabilities			<u>(3,825)</u>		<u>(1,541)</u>
Net assets			<u>6,565</u>		<u>2,096</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>6,465</u>		<u>1,996</u>
Shareholders' funds			<u>6,565</u>		<u>2,096</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

DALE JEFFERY ELECTRICAL SERVICES LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 November 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on
behalf by

8.2.2013

and signed on its

D A Jeffery
Director

Registration number 4064822

The notes on pages 3 to 4 form an integral part of these financial statements.

DALE JEFFERY ELECTRICAL SERVICES LIMITED

Notes to the abbreviated financial statements for the year ended 30 November 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock

Stock is valued at the lower of cost and net realisable value

DALE JEFFERY ELECTRICAL SERVICES LIMITED

Notes to the abbreviated financial statements for the year ended 30 November 2012

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 December 2011	58,772	
Additions	18,600	
Disposals	(6,000)	
At 30 November 2012	71,372	
Depreciation		
At 1 December 2011	45,092	
On disposals	(5,748)	
Charge for year	8,000	
At 30 November 2012	47,344	
Net book values		
At 30 November 2012	24,028	
At 30 November 2011	13,680	
3. Share capital	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100