

BELGRAVE ELECTRICAL SERVICES LIMITED

**Company Registration Number:
04958521 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

BELGRAVE ELECTRICAL SERVICES LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Keith Hand
Registered office:	35 Woburn Road Heath And Reach Leighton Buzzard Bedfordshire LU7 0AP GB-ENG
Company Registration Number:	04958521 (England and Wales)

BELGRAVE ELECTRICAL SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	6,000	9,000
Tangible assets:	3	13,087	1,663
Total fixed assets:		<u>19,087</u>	<u>10,663</u>
Current assets			
Stocks:		1,150	1,300
Debtors:	4	9,699	28,672
Cash at bank and in hand:		39,574	22,580
Total current assets:		<u>50,423</u>	<u>52,552</u>
Creditors			
Creditors: amounts falling due within one year	5	24,596	27,542
Net current assets (liabilities):		<u>25,827</u>	<u>25,010</u>
Total assets less current liabilities:		44,914	35,673
Creditors: amounts falling due after more than one year:	6	5,582	-
Total net assets (liabilities):		<u><u>39,332</u></u>	<u><u>35,673</u></u>

The notes form part of these financial statements

BELGRAVE ELECTRICAL SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	5	5
Profit and Loss account:		39,327	35,668
Total shareholders funds:		<u>39,332</u>	<u>35,673</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Keith Hand
Status: Director

The notes form part of these financial statements

BELGRAVE ELECTRICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 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 Standards for Smaller Entities

Turnover policy

Comprised of invoiced goods and services excluding vat.

Tangible fixed assets depreciation policy

Office equipment 20% on cost - Plant and machinery 20% on cost

Intangible fixed assets amortisation policy

Goodwill is amortised over 5 years

BELGRAVE ELECTRICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Intangible assets

	Total
Cost	£
At 01st April 2011:	15,000
	<u>15,000</u>
Amortisation	£
At 01st April 2011:	6,000
Provided during the period:	3,000
At 31st March 2012:	<u>9,000</u>
Net book value	£
At 31st March 2012:	<u>6,000</u>
At 31st March 2011:	<u>9,000</u>

BELGRAVE ELECTRICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Tangible assets

	Total
Cost	£
At 01st April 2011:	23,375
Additions:	12,678
At 31st March 2012:	36,053
Depreciation	
At 01st April 2011:	21,712
Charge for year:	1,254
At 31st March 2012:	22,966
Net book value	
At 31st March 2012:	13,087
At 31st March 2011:	1,663

BELGRAVE ELECTRICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Debtors

	2012 £	2011 £
Trade debtors:	7,003	26,443
Other debtors:	2,696	2,229
Total:	<u>9,699</u>	<u>28,672</u>

BELGRAVE ELECTRICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Creditors: amounts falling due within one year

	2012	2011
	£	£
Bank loans and overdrafts:	2,904	-
Taxation and social security:	10,779	16,077
Other creditors:	10,913	11,465
Total:	<u>24,596</u>	<u>27,542</u>

BELGRAVE ELECTRICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

6. Creditors: amounts falling due after more than one year

	2012	2011
	£	£
Bank loans and overdrafts:	5,582	-
Total:	<u><u>5,582</u></u>	<u><u>-</u></u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

7. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>

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