

REGISTERED NUMBER 05723375 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 29 February 2012

for

Anglian Electrical Contractors Limited

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Anglian Electrical Contractors Limited

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for the Year Ended 29 February 2012

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Anglian Electrical Contractors Limited

Company Information

for the Year Ended 29 February 2012

DIRECTOR:

K R Hicks

SECRETARY:

Mrs C R Hicks

REGISTERED OFFICE:

56 Bradfield Road
North Walsham
Norfolk
NR28 0HG

REGISTERED NUMBER:

05723375 (England and Wales)

ACCOUNTANTS:

RAK Accountancy Solutions Ltd
Unit 7
Blofields Loke
Aylsham
Norfolk
NR11 6ES

Anglian Electrical Contractors Limited

Abbreviated Balance Sheet

29 February 2012

	Notes	29 2 12 £	£	28 2 11 £	£
FIXED ASSETS					
Intangible assets	2		25,000		25,000
Tangible assets	3		25,651		30,557
			<u>50,651</u>		<u>55,557</u>
CURRENT ASSETS					
Stocks		4,000		4,000	
Debtors		52,469		76,540	
Prepayments and accrued income		673		-	
Cash in hand		27,487		9,757	
		<u>84,629</u>		<u>90,297</u>	
CREDITORS					
Amounts falling due within one year		51,892		54,236	
		<u>51,892</u>		<u>54,236</u>	
NET CURRENT ASSETS			32,737		36,061
TOTAL ASSETS LESS CURRENT LIABILITIES			83,388		91,618
CREDITORS					
Amounts falling due after more than one year			36,251		38,675
			<u>36,251</u>		<u>38,675</u>
NET ASSETS			<u>47,137</u>		<u>52,943</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			47,037		52,843
			<u>47,137</u>		<u>52,943</u>
SHAREHOLDERS' FUNDS			<u>47,137</u>		<u>52,943</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

Anglian Electrical Contractors Limited

Abbreviated Balance Sheet - continued
29 February 2012

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 director on 15 May 2012 and were signed by

A handwritten signature in black ink, appearing to be 'K R Hicks', with a horizontal line extending to the right.

K R Hicks - Director

The notes form part of these abbreviated accounts

Anglian Electrical Contractors Limited

Notes to the Abbreviated Accounts
for the Year Ended 29 February 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 net invoiced sales of goods, excluding 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

Stocks

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

2 INTANGIBLE FIXED ASSETS

COST

At 1 March 2011
and 29 February 2012

Total
£

25,000

NET BOOK VALUE

At 29 February 2012

25,000

At 28 February 2011

25,000

3 TANGIBLE FIXED ASSETS

COST

At 1 March 2011
Additions

Total
£

84,539

3,170

At 29 February 2012

87,709

DEPRECIATION

At 1 March 2011
Charge for year

53,982

8,076

At 29 February 2012

62,058

NET BOOK VALUE

At 29 February 2012

25,651

At 28 February 2011

30,557

Anglian Electrical Contractors Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 29 February 2012

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	29 2 12	28 2 11
Number	Class		£	£
100	Ordinary	1 00	<u>100</u>	<u>100</u>

5 PROVISION FOR DOUBTFUL DEBTOR

At the financial year end, a provision of £27050 has been made in respect of a debtor which is unlikely to be recovered