REGISTERED NUMBER: 05736821 (England and Wales)

R. J. ELECTRICAL CONTRACT SERVICES LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2012



John Crook & Partners
Chartered Accountants
255 Green Lanes
Palmers Green
London
N13 4XE

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R. J. ELECTRICAL CONTRACT SERVICES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2012

DIRECTOR:	R J Reid
SECRETARY:	H V Paz
REGISTERED OFFICE:	255 Green Lanes Palmers Green London N13 4XE
REGISTERED NUMBER:	05736821 (England and Wales)
ACCOUNTANTS:	John Crook & Partners Chartered Accountants 255 Green Lanes Palmers Green London N13 4XE

ABBREVIATED BALANCE SHEET
31ST MARCH 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		6,645		8,731
CURRENT ASSETS					
Stocks		425		400	
Debtors		801		766	
Cash in hand		48		48	
		1,274		1,214	
CREDITORS					
Amounts falling due within one year	3	13,142		13,041	
NET CURRENT LIABILITIES			(11,868)		(11,827)
TOTAL ASSETS LESS CURRENT LIABILITIES			(5,223)		(3,096)
CREDITORS					
Amounts falling due after more than one year	3		3,986		9,466
NET LIABILITIES			(9,209)		(12,562)
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			(9,211)		(12,564)
SHAREHOLDERS' FUNDS			(9,209)		(12,562)

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

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

The director acknowledges his 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 notes form part of these abbreviated accounts

continued

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 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 30th January 2013 and were signed by



R J Reid - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2012

1 ACCOUNTING POLICIES

Basis of preparing the financial statements
The accounts have been prepared on a going concern basis which may not appear to be appropriate as their is a deficiency of assets at 31st March 2012 However the director has pledged his continued financial support and so the going concern basis is considered appropriate

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 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 timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet Those held under hire purchase contracts are depreciated over their estimated useful lives Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period The capital element of the future payments is treated as a liability

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

continued

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2011 and 31st March 2012	16,767
DEPRECIATION	
At 1st April 2011	8,036
Charge for year	2,086
At 31st March 2012	10,122
NET BOOK VALUE	
At 31st March 2012	6,645
At 31st March 2011	8,731

3 CREDITORS

Creditors include an amount of £1,696 (2011 - £4,047) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
2	Ordinary	£1	2	2

5 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31st March 2012 and 31st March 2011

	2012 £	2011 £
R J Reid		
Balance outstanding at start of year	144	808
Amounts repaid	(144)	(664)
Balance outstanding at end of year	-	144