Registered number
05744607

Advanced Electrical (Merseyside) Ltd

Abbreviated Accounts

31 March 2013

Advanced Electrical (Merseyside) Ltd

Registered number: 05744607

Abbreviated Balance Sheet

as at 31 March 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		568		1,232
Current assets					
Debtors		5,465		121,533	
Cash at bank and in hand		185,137		215,995	
		190,602		337,528	
Creditors: amounts falling due within one year		(13,590)		(59,996)	
Net current assets			177,012		277,532
Net assets			177,580		278,764
Capital and reserves					
Profit and loss account			177,580		278,764
Shareholders' funds			177,580		278,764

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr M Langley

Director

Approved by the board on 23 September 2013

Advanced Electrical (Merseyside) Ltd

Notes to the Abbreviated Accounts

for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

Stocks

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	7,775
Additions	758
At 31 March 2013	8,533
Depreciation	
At 1 April 2012	6,542
Charge for the year	1,423
At 31 March 2013	7,965
Net book value	
At 31 March 2013	568
At 31 March 2012	1,233

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				

Ordinary shares		£1 each	1	1	(1)
	0	-	-	-	1
					-

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