

registrar

Company Registration No. 05833921 (England and Wales)

MEADOWS ELECTRICS (WANSTEAD) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011

FRIDAY



L12

L0ORKSOA
23/12/2011
COMPANIES HOUSE

#422

MEADOWS ELECTRICS (WANSTEAD) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

MEADOWS ELECTRICS (WANSTEAD) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		6,327		8,437
Current assets					
Stocks		108,795		108,511	
Debtors		10,726		10,693	
Cash at bank and in hand		16,663		158,869	
		<u>136,184</u>		<u>278,073</u>	
Creditors: amounts falling due within one year		<u>(120,716)</u>		<u>(154,571)</u>	
Net current assets			15,468		123,502
Total assets less current liabilities			21,795		131,939
Provisions for liabilities			-		(83)
			<u>21,795</u>		<u>131,856</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			20,795		130,856
Shareholders' funds			<u>21,795</u>		<u>131,856</u>

MEADOWS ELECTRICS (WANSTEAD) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2011

For the financial year ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 27 October 2011



L Meadows
Director

O Tague
Director



Company Registration No. 05833921

MEADOWS ELECTRICS (WANSTEAD) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2011

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2010 & at 30 June 2011	24,880
Depreciation	
At 1 July 2010	16,443
Charge for the year	2,110
At 30 June 2011	18,553
Net book value	
At 30 June 2011	6,327
At 30 June 2010	8,437

MEADOWS ELECTRICS (WANSTEAD) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2011

3	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	450 'A' Ordinary shares of £1 each	450	450
	350 'B' Ordinary shares of £1 each	350	350
	200 'C' Ordinary shares of £1 each	200	200
		1,000	1,000