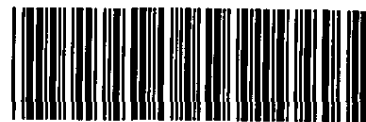


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Company Registration No 05833921 (England and Wales)

MEADOWS ELECTRICS (WANSTEAD) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

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MEADOWS ELECTRICS (WANSTEAD) LIMITED

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MEADOWS ELECTRICS (WANSTEAD) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		4,745		6,327
Current assets					
Stocks		76,603		108,795	
Debtors		10,242		10,726	
Cash at bank and in hand		72,121		16,663	
		<u>158,966</u>		<u>136,184</u>	
Creditors: amounts falling due within one year		<u>(120,575)</u>		<u>(120,716)</u>	
Net current assets			38,391		15,468
Total assets less current liabilities			<u>43,136</u>		<u>21,795</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			42,136		20,795
Shareholders' funds			<u>43,136</u>		<u>21,795</u>

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006. Members have not required the company to obtain an audit. Or 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 23 November 2012

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 2012

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 2011 & at 30 June 2012	24,880
Depreciation	
At 1 July 2011	18,553
Charge for the year	1,582
At 30 June 2012	20,135
Net book value	
At 30 June 2012	4,745
At 30 June 2011	6,327

MEADOWS ELECTRICS (WANSTEAD) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2012

3	Share capital	2012	2011
		£	£
	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