

B B N ELECTRICAL CONTRACTORS LIMITED

**Company Registration Number:
05885721 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

B B N ELECTRICAL CONTRACTORS LIMITED

Company Information for the Period Ended 31st July 2012

Director:	ROBERT BROADBRIDGE
Registered office:	17 Gwel Trencrom Hayle Cornwall TR27 6PJ
Company Registration Number:	05885721 (England and Wales)

B B N ELECTRICAL CONTRACTORS LIMITED

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	4	3,745	4,960
Total fixed assets:		<u>3,745</u>	<u>4,960</u>
Current assets			
Stocks:		0	0
Debtors:	5	35,249	12,042
Cash at bank and in hand:		25,474	6,931
Total current assets:		<u>60,723</u>	<u>18,973</u>
Creditors			
Creditors: amounts falling due within one year	6	14,106	5,586
Net current assets (liabilities):		<u>46,617</u>	<u>13,387</u>
Total assets less current liabilities:		50,362	18,347
Creditors: amounts falling due after more than one year:	7	18,855	320
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>31,507</u></u>	<u><u>18,027</u></u>

The notes form part of these financial statements

B B N ELECTRICAL CONTRACTORS LIMITED

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	10	10
Revaluation reserve:		0	0
Profit and Loss account:		31,497	18,017
Total shareholders funds:		<u>31,507</u>	<u>18,027</u>

For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: ROBERT BROADBRIDGE
Status: Director

The notes form part of these financial statements

B B N ELECTRICAL CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company net of value added tax and trade discounts

Tangible fixed assets depreciation policy

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

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

4. Tangible assets

	Total
Cost	£
At 01st August 2011:	20,375
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st July 2012:	20,375
Depreciation	
At 01st August 2011:	15,415
Charge for year:	1,215
On disposals:	0
Other adjustments	0
At 31st July 2012:	16,630
Net book value	
At 31st July 2012:	3,745
At 31st July 2011:	4,960

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

5. Debtors

	2012	2011
	£	£
Trade debtors:	16,625	9,255
Other debtors:	18,624	2,787
Prepayments and accrued income:	0	0
Total:	<u>35,249</u>	<u>12,042</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

6. Creditors: amounts falling due within one year

	2012	2011
	£	£
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	5,060	750
Taxation and social security:	5,646	1,270
Accruals and deferred income:	0	0
Other creditors:	3,400	3,566
Total:	<u>14,106</u>	<u>5,586</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

7. Creditors: amounts falling due after more than one year

	2012	2011
	£	£
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Other creditors:	18,855	320
Total:	<u>18,855</u>	<u>320</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

8. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Preference shares:	0	0.00	0
Total share capital:			<u>10</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Preference shares:	0	0.00	0
Total share capital:			<u>10</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

