REGISTERED NUMBER: 06010813 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2012

FOR

JES ELECTRICAL LTD

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JES ELECTRICAL LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012

DIRECTORS:	J E Smith Mrs E M Smith
SECRETARY:	Mrs E M Smith
REGISTERED OFFICE:	11 Bridgeford Grove Great Bridgeford Stafford Staffordshire ST18 9EL
REGISTERED NUMBER:	06010813 (England and Wales)
ACCOUNTANTS:	Wynniatt-Husey Ltd Chartered Accountants The Old Coach House Horsefair Rugeley Staffordshire WS15 2EL

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012

30.11.11 £	£		Notes	30.11.12 £	£
		FIXED ASSETS			
	128	Tangible assets	2		726
		CURRENT ASSETS			
700		Stocks		1,000	
7,376		Debtors		3,919	
8,076				4,919	
		CREDITORS			
21,291		Amounts falling due within one year		14,878	
	(13,215)	**NET CURRENT LIABILITIES**			(9,959)
	(13,087)	**TOTAL ASSETS LESS CURRENT LIABILITIES**			(9,233)
		CAPITAL AND RESERVES			
	7,000	Called up share capital	3		7,000
	(20,087)	Profit and loss account			(16,233)
	(13,087)	**SHAREHOLDERS' FUNDS**			(9,233)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
30 NOVEMBER 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 Board of Directors on 6 March 2013 and were signed on its behalf by:

J E Smith - Director

Mrs E M Smith - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

1. ACCOUNTING POLICIES

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.

Plant and machinery	- 25% on cost
Computer equipment	- 33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	3,095
Additions	898
At 30 November 2012	3,993
DEPRECIATION	
At 1 December 2011	2,967
Charge for year	300
At 30 November 2012	3,267
NET BOOK VALUE	
At 30 November 2012	726
At 30 November 2011	128

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.12 £	30.11.11 £
7,000	Ordinary	£1	7,000	7,000

4. SOLVENCY

Although the company is technically insolvent, the directors are confident that the position will be rectified within the forthcoming years.

The company continues to be able to meet its liabilities, as the fall due, and is therefore a going concern.

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.