

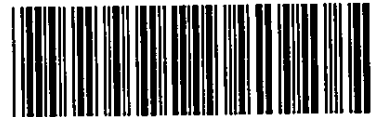
REGISTERED NUMBER: 06288421 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2011

FOR

Nelson Electrical & Heating Contractors
Ltd

TUESDAY



A1700NY3

A42

17/04/2012

#80

COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31st July 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

COMPANY INFORMATION
for the Year Ended 31st July 2011

DIRECTOR: A J Nelson

SECRETARY: Mrs S Nelson

REGISTERED OFFICE: 9 Bideford Road
Coventry
West Midlands
CV2 3LD

REGISTERED NUMBER: 06288421 (England and Wales)

ACCOUNTANTS: James Kenney & Co
202-204 Swan Lane
Coventry
West Midlands
CV2 4GD

Nelson Electrical & Heating Contractors
Ltd

ABBREVIATED BALANCE SHEET
31st July 2011

31 7 10			Notes	31 7 11	
£	£			£	£
		FIXED ASSETS			
	2,440	Tangible assets	2		1,960
		CURRENT ASSETS			
5,631		Stocks		4,081	
40,107		Debtors		41,982	
45,738				46,063	
		CREDITORS			
48,135		Amounts falling due within one year		36,619	
	(2,397)	NET CURRENT ASSETS/(LIABILITIES)			9,444
		TOTAL ASSETS LESS CURRENT			
	43	LIABILITIES			11,404
		CREDITORS			
	-	Amounts falling due after more than one year			11,330
	43	NET ASSETS			74
		CAPITAL AND RESERVES			
	2	Called up share capital	3		2
	41	Profit and loss account			72
	43	SHAREHOLDERS' FUNDS			74

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

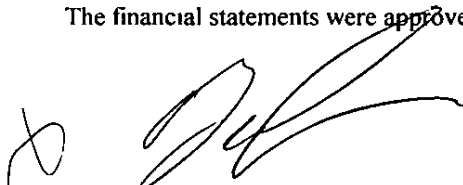
The notes form part of these abbreviated accounts

Nelson Electrical & Heating Contractors
Ltd

ABBREVIATED BALANCE SHEET - continued
31st July 2011

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 director on 5th April 2012 and were signed by

A handwritten signature in black ink, appearing to be 'A J Nelson', written over the text 'approved by the director'.

A J Nelson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st July 2011

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

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2010 and 31st July 2011	3,310
DEPRECIATION	
At 1st August 2010	870
Charge for year	480
At 31st July 2011	1,350
NET BOOK VALUE	
At 31st July 2011	1,960
At 31st July 2010	2,440

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 7 11 £	31 7 10 £
2	Ordinary	1	2	2