

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2012

FOR

Nelsons Electrical & Heating Contractors
Ltd

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31st July 2012

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

COMPANY INFORMATION
for the Year Ended 31st July 2012

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

ABBREVIATED BALANCE SHEET
31st July 2012

31.7.11			Notes	31.7.12	
£	£			£	£
		FIXED ASSETS			
	1,960	Tangible assets	2		1,580
		CURRENT ASSETS			
4,081		Stocks		2,761	
41,982		Debtors		13,249	
46,063				16,010	
		CREDITORS			
36,619		Amounts falling due within one year		26,233	
	9,444	NET CURRENT (LIABILITIES)/ASSETS			(10,223)
	11,404	TOTAL ASSETS LESS CURRENT LIABILITIES			(8,643)
		CREDITORS			
	11,330	Amounts falling due after more than one year			9,424
	74	NET (LIABILITIES)/ASSETS			(18,067)
		CAPITAL AND RESERVES			
	2	Called up share capital	3		2
	72	Profit and loss account			(18,069)
	74	SHAREHOLDERS' FUNDS			(18,067)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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

ABBREVIATED BALANCE SHEET - continued
31st July 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 director on 18th September 2013 and were signed by:

A J Nelson - Director

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

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 2011	
and 31st July 2012	<u>3,310</u>
DEPRECIATION	
At 1st August 2011	1,350
Charge for year	<u>380</u>
At 31st July 2012	<u>1,730</u>
NET BOOK VALUE	
At 31st July 2012	<u>1,580</u>
At 31st July 2011	<u>1,960</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
2	Ordinary	1	<u>2</u>	<u>2</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.