

REGISTERED NUMBER: 07531921 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
DOWSETT ELECTRICAL LIMITED

FRIDAY



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16/11/2012

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COMPANIES HOUSE

DOWSETT ELECTRICAL LIMITED

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for the Year Ended 31 March 2012

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DOWSETT ELECTRICAL LIMITED

COMPANY INFORMATION

for the Year Ended 31 March 2012

DIRECTOR:

J P Ouldred

REGISTERED OFFICE:

Hamilton House
56 Hamilton Street
Birkenhead
Merseyside
CH41 5HZ

REGISTERED NUMBER:

07531921 (England and Wales)

ACCOUNTANTS:

McLintocks
Chartered Accountants
Hamilton House
56 Hamilton Street
Birkenhead
Merseyside
CH41 5HZ

DOWSETT ELECTRICAL LIMITED

ABBREVIATED BALANCE SHEET

31 March 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		7,732
CURRENT ASSETS			
Cash at bank		20,647	
CREDITORS			
Amounts falling due within one year		<u>24,240</u>	
NET CURRENT LIABILITIES			<u>(3,593)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>4,139</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		50
Profit and loss account			<u>4,089</u>
SHAREHOLDERS' FUNDS			<u><u>4,139</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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
- (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 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 13 November 2012 and were signed by



J P Ouldred - Director

The notes form part of these abbreviated accounts

DOWSETT ELECTRICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 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 the value of goods supplied and services provided during the year

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 etc - 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	9,665
At 31 March 2012	<u>9,665</u>
DEPRECIATION	
At 1 April 2011 and 31 March 2012	<u>1,933</u>
NET BOOK VALUE	
At 31 March 2012	<u>7,732</u>
At 31 March 2011	<u>(1,933)</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
50	Ordinary		<u>50</u>