

REGISTERED NUMBER: 07587708 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 April 2011 to 30 April 2012
for
Prolectrical Southern Ltd

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for the Period 1 April 2011 to 30 April 2012

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Proelectrical Southern Ltd

Company Information
for the Period 1 April 2011 to 30 April 2012

DIRECTOR:

Mr S P Clarke

REGISTERED OFFICE

12 Leslie Road
Bournemouth
Dorset
BH9 2JH

REGISTERED NUMBER:

07587708 (England and Wales)

Abbreviated Balance Sheet

30 April 2012

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		7,500
CURRENT ASSETS			
Debtors		2,395	
Cash at bank		5,457	
		<u>7,852</u>	
CREDITORS			
Amounts falling due within one year		<u>13,765</u>	
NET CURRENT LIABILITIES			<u>(5,913)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>1,587</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>1,586</u>
SHAREHOLDERS' FUNDS			<u><u>1,587</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 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 19 September 2012 and were signed by



Mr S P Clarke - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 April 2011 to 30 April 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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of four years

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,000
At 30 April 2012	10,000
AMORTISATION	
Charge for period	2,500
At 30 April 2012	2,500
NET BOOK VALUE	
At 30 April 2012	7,500

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	1	1

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period