Registered Number SC298281

CFR ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

31 March 2012

CFR ELECTRICAL SERVICES LIMITED **Registered Number SC298281**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		801		1,068
Total fixed assets			801		1,068
Current assets					
Debtors		17,221		10,459	
Cash at bank and in hand		17,588		19,654	
Total current assets		34,809		30,113	
Creditors: amounts falling due within one year		(34,217)		(26,793)	
Net current assets			592		3,320
Total assets less current liabilities			1,393		4,388
Total net Assets (liabilities)			1,393		4,388
Capital and reserves					
Called up share capital			1		1
Profit and loss account			1,392		4,387
Shareholders funds			1,393		4,388

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 December 2012

And signed on their behalf by:
C Rougvie, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover

Turnover consists of invoiced sales excluding VAT.

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2011	3,375
At 31 March 2012	3,375
Depreciation	
At 31 March 2011	2,307
Charge for year	267
At 31 March 2012	2,574
Net Book Value	
At 31 March 2011	1,068
At 31 March 2012	801