

Registered Number 05890144

A & L Electrical UK Ltd

Abbreviated Accounts

31 July 2012

A & L Electrical UK Ltd

Registered Number 05890144

Balance Sheet as at 31 July 2012

| | Notes | 2012 | 2011 |
|---|-------|--------------|---------------|
| | | £ | £ |
| Fixed assets | 2 | | |
| Tangible | | 345 | 517 |
| | | <u>345</u> | <u>517</u> |
| Current assets | | | |
| Cash at bank and in hand | | 3,247 | 10,347 |
| Total current assets | | <u>3,247</u> | <u>10,347</u> |
| Creditors: amounts falling due within one year | | (2,313) | (9,679) |
| Net current assets (liabilities) | | 934 | 668 |
| Total assets less current liabilities | | <u>1,279</u> | <u>1,185</u> |
| Total net assets (liabilities) | | <u>1,279</u> | <u>1,185</u> |
| Capital and reserves | | | |
| Called up share capital | 4 | 1,000 | 1,000 |
| Profit and loss account | | 279 | 185 |
| Shareholders funds | | <u>1,279</u> | <u>1,185</u> |

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- a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 17 December 2012

And signed on their behalf by:

Mr Liam O'Gorman, 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 July 2012

1 **Accounting policies**

Basis of accounting

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).

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

| | |
|----------------|-------------------|
| Motor Vehicles | 25% Straight line |
| Equipment | 25% Straight line |

2 **Fixed Assets**

| | Tangible Assets | Total |
|--------------------------|----------------------------|--------------|
| | £ | £ |
| Cost or valuation | | |
| At 01 August 2011 | - | <u>3,365</u> |
| At 31 July 2012 | <u>3,365</u> | <u>3,365</u> |
| Depreciation | | |
| At 01 August 2011 | 2,848 | 2,848 |
| Charge for year | - | <u>172</u> |
| At 31 July 2012 | <u>3,020</u> | <u>3,020</u> |
| Net Book Value | | |
| At 31 July 2012 | 345 | 345 |
| At 31 July 2011 | <u>517</u> | <u>517</u> |

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

| | 2012 | 2011 |
|--|-------------|-------------|
| | £ | £ |
| Authorised share capital: | | |
| 1000 Ordinary of £1 each | 1,000 | 1,000 |
| Allotted, called up and fully paid: | | |
| 1000 Ordinary of £1 each | 1,000 | 1,000 |