

**Registered Number 06031588**

**A H OTTAWAY ELECTRICAL LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,991	5,465
		<u>3,991</u>	<u>5,465</u>
<b>Current assets</b>			
Stocks		4,726	2,500
Debtors		10,937	20,290
Cash at bank and in hand		-	5
		<u>15,663</u>	<u>22,795</u>
<b>Creditors: amounts falling due within one year</b>		(18,557)	(22,612)
<b>Net current assets (liabilities)</b>		<u>(2,894)</u>	<u>183</u>
<b>Total assets less current liabilities</b>		<u>1,097</u>	<u>5,648</u>
<b>Creditors: amounts falling due after more than one year</b>		(28,711)	(27,817)
<b>Total net assets (liabilities)</b>		<u>(27,614)</u>	<u>(22,169)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(27,615)	(22,170)
<b>Shareholders' funds</b>		<u>(27,614)</u>	<u>(22,169)</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 September 2013

And signed on their behalf by:

**D Ottaway, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents amounts invoiced for work carried out during the period, exclusive of Value Added Tax.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 20% Straight line  
 Motor Vehicles - 25% Reducing balance  
 Office Equipment - 25% Straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	13,933
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2012	<u>13,933</u>
<b>Depreciation</b>	
At 1 January 2012	8,468
Charge for the year	1,474
On disposals	0
At 31 December 2012	<u>9,942</u>
<b>Net book values</b>	
At 31 December 2012	<u>3,991</u>
At 31 December 2011	<u>5,465</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2012

2011

	£	£
1 Ordinary shares of £1 each	1	1

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