

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2012**

**for**

**A C Burn Electrical Contractors Ltd**

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for the Year Ended 31 March 2012**

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**A C Burn Electrical Contractors Ltd**

**Company Information**  
**for the Year Ended 31 March 2012**

**DIRECTORS:** A C Burn  
Mrs R Burn

**SECRETARY:** Mrs R Burn

**REGISTERED OFFICE:** Unit 20 Celtic Road  
Moss Side Industrial Estate  
Callington  
Cornwall  
PL17 8AS

**REGISTERED NUMBER:** 05358617

**ACCOUNTANTS:** Philip Coad  
Accountancy and Taxation Services  
Daromaba House  
Clemo Road  
Liskeard  
Cornwall  
PL14 3XA

**A C Burn Electrical Contractors Ltd (Registered number: 05358617)**

**Abbreviated Balance Sheet**  
**31 March 2012**

	Notes	31.3.12 £	£	31.3.11 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>12,130</u>		<u>13,477</u>
			12,130		13,477
<b>CURRENT ASSETS</b>					
Stocks		19,395		23,000	
Debtors		72,311		68,005	
Cash at bank		<u>8,381</u>		-	
		100,087		<u>91,005</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>71,135</u>		<u>87,385</u>	
<b>NET CURRENT ASSETS</b>					
			<u>28,952</u>		<u>3,620</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			<u>41,082</u>		<u>17,097</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>40,982</u>		<u>16,997</u>
<b>SHAREHOLDERS' FUNDS</b>					
			<u>41,082</u>		<u>17,097</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 directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 Board of Directors on 12 December 2012 and were signed on its behalf by:

A C Burn - Director

The notes form part of these abbreviated accounts

**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 net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of five years.

**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 10% reducing balance

Motor Vehicle 15% reducing balance

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011 and 31 March 2012	<u>60,000</u>
<b>AMORTISATION</b>	
At 1 April 2011 and 31 March 2012	<u>60,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u><u>-</u></u>
At 31 March 2011	<u><u>-</u></u>

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2012**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011 and 31 March 2012	<u>23,994</u>
<b>DEPRECIATION</b>	
At 1 April 2011	10,517
Charge for year	<u>1,347</u>
At 31 March 2012	<u>11,864</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>12,130</u>
At 31 March 2011	<u>13,477</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:					
Number:	Class:	Nominal value:	31.3.12	31.3.11	
		£1	£	£	
100	Ordinary		<u>100</u>	<u>100</u>	

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 1072 of the Companies Act 2006.