

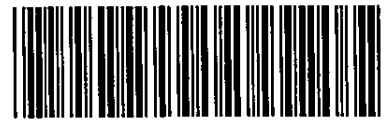
REGISTERED NUMBER: 04490878 (ENGLAND AND WALES)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

For

A B Electrical & Data Systems Limited

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COMPANIES HOUSE

A B Electrical & Data Systems Limited
Abbreviated Accounts
For the Year Ended 31 March 2011

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A B Electrical & Data Systems Limited
Abbreviated Accounts
For the Year Ended 31 March 2011

DIRECTOR: Mr A C Blacker

SECRETARY: Mrs A R Blacker

REGISTERED OFFICE: c/o Mr A Blacker
11 Sherford drive
Northmoor Park
Wareham
Dorset
BH20 4EN

REGISTERED NUMBER: 04490878 (England and Wales)

A B Electrical & Data Systems Limited
Abbreviated Accounts
For the Year Ended 31 March 2011

	NOTES	31.03.2011		31 03 2010	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		8,554		10,179
CURRENT ASSETS					
Debtors		13,725		16,988	
Cash at bank and in hand		7,923		9,110	
		<u>21,648</u>		<u>26,098</u>	
CREDITORS					
Amounts falling due within one year		<u>(9,509)</u>		<u>(10,816)</u>	
NET CURRENT ASSETS			<u>12,139</u>		<u>15,282</u>
NET ASSETS			<u>20,693</u>		<u>25,461</u>

The notes form part of the abbreviated accounts

A B Electrical & Data Systems Limited
Abbreviated Accounts
For the Year Ended 31 March 2011

	NOTES	31.03.2011		31 03 2010	
		£	£	£	£
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>20,593</u>		<u>25,361</u>
			<u>20,693</u>		<u>25,461</u>

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges responsibility for

- (a) ensuring that the company keeps accounting records which comply with 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 which comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 28 December 2011


Mr A C Blacker – Director

A B Electrical & Data Systems Limited
Abbreviated Accounts
For the Year Ended 31 March 2011

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 goods

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment	-	15% reducing balance
Motor vehicles	-	25% on reducing balance

A B Electrical & Data Systems Limited
Abbreviated Accounts
For the Year Ended 31 March 2011

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2010	24,414
Additions	-
At 31 March 2011	24,414
Depreciation	
At 1 April 2010	14,235
Charge for year	1,625
At 31 March 2011	15,860
NBV at 31 March 2011	8,554
NBV at 31 March 2010	10,179

A B Electrical & Data Systems Limited
Abbreviated Accounts
For the Year Ended 31 March 2011

3. CALLED UP SHARE CAPITAL

Authorised		Nominal	31.03.2011	31.03.2010
number	Class	Value	£	£
1,000	Ordinary	£1	1,000	1,000
<hr/>				
Allotted, called up and fully paid		Nominal	31.03.2011	31.03.2010
number	Class	Value	£	£
100	Ordinary	£1	100	100
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