

Registered Number 05358617

A. C. BURN ELECTRICAL CONTRACTORS LIMITED

Abbreviated Accounts

31 March 2011

A. C. BURN ELECTRICAL CONTRACTORS LIMITED

Registered Number 05358617

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	13,477	11,057
Total fixed assets		13,477	11,057
Current assets			
Stocks		23,000	17,500
Debtors		68,005	56,012
Investments		0	0
Cash at bank and in hand		0	0
Total current assets		91,005	73,512
Prepayments and accrued income (not expressed within current asset sub-total)		0	0
Creditors: amounts falling due within one year		(87,385)	(69,372)
Net current assets		3,620	4,140
Total assets less current liabilities		17,097	15,197
Creditors: amounts falling due after one year		(0)	(0)
Provisions for liabilities and charges		(0)	(0)
Accruals and deferred income		(0)	(0)
Total net Assets (liabilities)		17,097	15,197
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		16,997	15,097
Shareholders funds		17,097	15,197

- a. For the year ending 31 March 2011 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 07 December 2011

And signed on their behalf by:

A C Burn, 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 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales excluding VAT.

Depreciation

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

Plant and Machinery	10.00% Reducing Balance
Motor Vehicles	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	19,299
additions	7,995
disposals	(3,300)
revaluations	0
transfers	0
At 31 March 2011	<u>23,994</u>
Depreciation	
At 31 March 2010	8,242
Charge for year	2,275
on disposals	0
At 31 March 2011	<u>10,517</u>
Net Book Value	
At 31 March 2010	11,057
At 31 March 2011	<u>13,477</u>