

Registered Number: 07330964

England and Wales

A and H Electrical Solutions Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2012

A and H Electrical Solutions Ltd
Abbreviated Balance Sheet
As at 31 July 2012

| | Notes | 2012 £ | 2011 £ |
|--|-------|-----------------|----------------|
| Fixed assets | | | |
| Intangible assets | 2 | 16,000 | 18,000 |
| Tangible assets | 3 | 6,593 | 8,625 |
| | | 22,593 | 26,625 |
| Current assets | | | |
| Stocks | | 650 | 650 |
| Debtors | | 10,225 | 11,598 |
| Cash at bank and in hand | | 8,889 | 3,663 |
| | | 19,764 | 15,911 |
| Creditors: amounts falling due within one year | | (33,924) | (23,654) |
| Net current liabilities | | (14,160) | (7,743) |
| Total assets less current liabilities | | 8,433 | 18,882 |
| Creditors: amounts falling due after more than one year | | (987) | (1,898) |
| Net assets | | 7,446 | 16,984 |
| Capital and reserves | | | |
| Called up share capital | 4 | 20 | 20 |
| Profit and loss account | | 7,426 | 16,964 |
| Shareholders funds | | 7,446 | 16,984 |

For the year ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

M Akehurst Director

Date approved by the board: 25 March 2013

A and H Electrical Solutions Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2012

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Finance lease and hire purchase charges

The finance element of the rental payment is charged to the profit and loss account on a method giving a constant rate of return on the balance outstanding.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Goodwill

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of 10 years.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

| | |
|---------------------|----------------------|
| Plant and Machinery | 25% Reducing balance |
| Motor Vehicles | 25% Reducing balance |

Assets on finance lease and hire purchase

Assets held under finance lease or hire purchase contracts i.e. those contracts where substantially all the risks and rewards of ownership have passed to the company, are included in the appropriate category of tangible fixed assets and depreciated over the shorter of the lease term and their estimated expected useful lives.

Future obligations under such contracts are included in creditors net of the finance charge allocated to future periods.

Stocks

Stocks 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 costs and an appropriate proportion of fixed and variable overheads.

A and H Electrical Solutions Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2012

2 Intangible fixed assets

| | Intangible fixed assets | £ |
|--------------------------|------------------------------------|----------|
| Cost or valuation | | |
| At 01 August 2011 | 20,000 | |
| At 31 July 2012 | 20,000 | |
| Amortisation | | |
| At 01 August 2011 | 2,000 | |
| Charge for year | 2,000 | |
| At 31 July 2012 | 4,000 | |
| Net Book Values | | |
| At 31 July 2012 | 16,000 | |
| At 31 July 2011 | 18,000 | |

3 Tangible fixed assets

| | Tangible fixed assets | £ |
|--------------------------|----------------------------------|----------|
| Cost or valuation | | |
| At 01 August 2011 | 11,500 | |
| At 31 July 2012 | 11,500 | |
| Depreciation | | |
| At 01 August 2011 | 2,875 | |
| Charge for year | 2,032 | |
| At 31 July 2012 | 4,907 | |
| Net book values | | |
| At 31 July 2012 | 6,593 | |
| At 31 July 2011 | 8,625 | |

4 Share capital

| | 2012 | 2011 |
|--|-------------|-------------|
| | £ | £ |
| Allotted called up and fully paid | | |
| 20 Ordinary shares of £1.00 each | 20 | 20 |
| | 20 | 20 |

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.