Registered Number 03452911

CHEADLE HULME ELECTRICAL SERVICES LTD

Abbreviated Accounts

30 March 2012

CHEADLE HULME ELECTRICAL SERVICES LTD Registered Number 03452911

Balance Sheet as at 30 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,619		3,492
Total fixed assets			2,619		3,492
Current assets					
Debtors		4,241		595	
Cash at bank and in hand		8,707		21,478	
Total current assets		12,948		22,073	
Creditors: amounts falling due within one year		(6,207)		(6,803)	
Net current assets			6,741		15,270
Total assets less current liabilities			9,360		18,762
Total net Assets (liabilities)			9,360		18,762
Capital and reserves					
Called up share capital			100		100
Profit and loss account			9,260		18,662
Shareholders funds			9,360		18,762

a. For the year ending 30 March 2012 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 30 January 2013

And signed on their behalf by:
Richard Hodgson, 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.

CHEADLE HULME ELECTRICAL SERVICES LTD **Registered Number 03452911**

Notes to the abbreviated accounts

For the year ending 30 March 2012

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)

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 March 2011	10,707
additions	
disposals	
revaluations	
transfers	
At 30 March 2012	10,707
Depreciation	
At 30 March 2011	7,215
Charge for year	873
on disposals	
At 30 March 2012	8,088
Net Book Value	
At 30 March 2011	3,492
At 30 March 2012	2,619

3 **Transactions with directors**

At 31st March 2012 the director had an overdrawn loan account balance of £3,393. (2011 Nil)