ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

1 APRIL 2012 TO 30 SEPTEMBER 2012

FOR

STANDISH ELECTRICAL SERVICES (NW) LTD

STANDISH ELECTRICAL SERVICES (NW) LTD (REGISTERED NUMBER: 05208227)

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STANDISH ELECTRICAL SERVICES (NW) LTD

COMPANY INFORMATION For The Period 1 April 2012 to 30 September 2012

DIRECTORS:	N T Dutton

M P Gorton

REGISTERED OFFICE: 19 Church Street

Standish Wigan Lancashire WN6 0JT

REGISTERED NUMBER: 05208227 (England and Wales)

ACCOUNTANTS: A Dickinson & Co

Chartered Cert. Accountants

15 Market Street

Standish Wigan Lancashire WN6 0HW

BANKERS: HSBC

Grand Arcade Wigan Lancashire WN1 1BH

STANDISH ELECTRICAL SERVICES (NW) LTD (REGISTERED NUMBER: 05208227)

ABBREVIATED BALANCE SHEET 30 September 2012

		30.9.12		31.3.12	
	Notes	£	£	£	$\mathfrak L$
FIXED ASSETS					
Tangible assets	2		17,037		20,187
CURRENT ASSETS					
Stocks		114,228		67,116	
Debtors		88,810		27,212	
Cash at bank and in hand		419		6,752	
		203,457		101,080	
CREDITORS		•			
Amounts falling due within one year		195,742		124,200	
NET CURRENT ASSETS/(LIABILITIES)			7,715		(23,120)
TOTAL ASSETS LESS CURRENT LIABILITIE	ES		24,752		(2,933)
CARLEAL AND DECERNIES					
CAPITAL AND RESERVES	2				•
Called up share capital	3		2		(2.025)
Profit and loss account			24,750		(2,935)
SHAREHOLDERS' FUNDS			<u>24,752</u>		(2,933)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 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
- (b) 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 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 April 2013 and were signed on its behalf by:

M P Gorton - Director

STANDISH ELECTRICAL SERVICES (NW) LTD (REGISTERED NUMBER: 05208227)

NOTES TO THE ABBREVIATED ACCOUNTS For The Period 1 April 2012 to 30 September 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).

Turnovei

Turnover represents net invoiced sales of goods, excluding value added tax.

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 etc

- 50% on reducing balance, 25% on reducing balance and 20% on 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.

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. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2012	73,762
Additions	2,782
At 30 September 2012	76,544
DEPRECIATION	
At I April 2012	53,575
Charge for period	5,932
At 30 September 2012	59,507
NET BOOK VALUE	
At 30 September 2012	<u> 17,037</u>
At 31 March 2012	20,187

3. CALLED UP SHARE CAPITAL

Allott	ed, issu	ed and	l fully	z paid
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Number:	Class:	Nominal	30.9.12	31.3.12
		value:	£	£
2	Ordinary	1	2	2

STANDISH ELECTRICAL SERVICES (NW) LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF STANDISH ELECTRICAL SERVICES (NW) LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 September 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A Dickinson & Co Chartered Cert. Accountants 15 Market Street Standish Wigan Lancashire WN6 0HW

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.