

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
1 APRIL 2012 TO 30 SEPTEMBER 2012
FOR
STANDISH ELECTRICAL SERVICES (NW) LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Period 1 April 2012 to 30 September 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

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

ABBREVIATED BALANCE SHEET

30 September 2012

	Notes	30.9.12 £	£	31.3.12 £	£
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	
		<u>203,457</u>		<u>101,080</u>	
CREDITORS					
Amounts falling due within one year		<u>195,742</u>		<u>124,200</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>7,715</u>		(23,120)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>24,752</u>		<u>(2,933)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>24,750</u>		<u>(2,935)</u>
SHAREHOLDERS' FUNDS			<u>24,752</u>		<u>(2,933)</u>

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 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.
- (b)

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

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.12	31.3.12
			£	£
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

Date:

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.