

Registered Number 05402860

Fine-tech Electrical Contractors Limited

Abbreviated Accounts

31 March 2012

Fine-tech Electrical Contractors Limited

Registered Number 05402860

Company Information

Registered Office:

47 Royal Oak Road

Bexleyheath

Kent

DA6 7HQ

Fine-tech Electrical Contractors Limited

Registered Number 05402860

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible	2	11,396	18,331
		<u>11,396</u>	<u>18,331</u>
Current assets			
Debtors		14,682	18,615
Cash at bank and in hand		1,754	0
Total current assets		<u>16,436</u>	<u>18,615</u>
Creditors: amounts falling due within one year		(27,487)	(36,669)
Net current assets (liabilities)		(11,051)	(18,054)
Total assets less current liabilities		<u>345</u>	<u>277</u>
Total net assets (liabilities)		<u>345</u>	<u>277</u>
Capital and reserves			
Called up share capital	3	101	101
Profit and loss account		244	176
Shareholders funds		<u>345</u>	<u>277</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 24 December 2012

And signed on their behalf by:

G Foster, 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 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).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of five years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Intangible fixed assets**

Cost or valuation	£
At 01 April 2011	<u>34,677</u>
At 31 March 2012	<u>34,677</u>
 Amortisation	
At 01 April 2011	16,346
Charge for year	<u>6,935</u>
At 31 March 2012	<u>23,281</u>
 Net Book Value	
At 31 March 2012	11,396
At 31 March 2011	<u>18,331</u>

3 **Share capital**

	2012	2011
	£	£
 Allotted, called up and fully paid:		
101 Ordinary shares of £1 each	101	101

