

Abbreviated Accounts for the Year Ended 30 November 2012

for

DJK Electrical Contractors Limited

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for the Year Ended 30 November 2012**

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DJK Electrical Contractors Limited

**Company Information
for the Year Ended 30 November 2012**

DIRECTORS:

D Williams
Mrs K D Williams

SECRETARY:

Mrs K D Williams

REGISTERED OFFICE:

Selborne
High Street
Shipton Bellinger
Tidworth
Hampshire
SP9 7UG

REGISTERED NUMBER:

05848574 (England and Wales)

ACCOUNTANTS:

CSL Partnership Limited
Chartered Certified Accountants
39 Chobham Road
Woking
Surrey
GU21 6JD

Abbreviated Balance Sheet
30 November 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		10,500		11,250
Tangible assets	3		<u>16,815</u>		<u>10,614</u>
			<u>27,315</u>		<u>21,864</u>
CURRENT ASSETS					
Debtors		30,895		39,797	
Cash at bank		<u>20,632</u>		<u>13,626</u>	
		<u>51,527</u>		<u>53,423</u>	
CREDITORS					
Amounts falling due within one year		<u>66,456</u>		<u>70,819</u>	
NET CURRENT LIABILITIES			<u>(14,929)</u>		<u>(17,396)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,386</u>		<u>4,468</u>
CREDITORS					
Amounts falling due after more than one year			<u>(8,427)</u>		<u>(2,129)</u>
PROVISIONS FOR LIABILITIES			<u>(3,132)</u>		<u>(1,674)</u>
NET ASSETS			<u><u>827</u></u>		<u><u>665</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>825</u>		<u>663</u>
SHAREHOLDERS' FUNDS			<u><u>827</u></u>		<u><u>665</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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)

Abbreviated Balance Sheet - continued
30 November 2012

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 13 February 2013 and were signed on its behalf by:

D Williams - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

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

	Total £
COST	
At 1 December 2011	
and 30 November 2012	<u>15,000</u>
AMORTISATION	
At 1 December 2011	3,750
Amortisation for year	<u>750</u>
At 30 November 2012	<u>4,500</u>
NET BOOK VALUE	
At 30 November 2012	<u><u>10,500</u></u>
At 30 November 2011	<u><u>11,250</u></u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2012**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	24,684
Additions	14,382
Disposals	(6,100)
At 30 November 2012	<u>32,966</u>
DEPRECIATION	
At 1 December 2011	14,070
Charge for year	5,607
Eliminated on disposal	(3,526)
At 30 November 2012	<u>16,151</u>
NET BOOK VALUE	
At 30 November 2012	<u>16,815</u>
At 30 November 2011	<u>10,614</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	1	<u>2</u>	<u>2</u>

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.