

Abbreviated Unaudited Accounts
for the year ended 30 November 2011
for
C D Sumner Electrical Ltd

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for the year ended 30 November 2011**

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C D Sumner Electrical Ltd
Company Information
for the year ended 30 November 2011

DIRECTOR: C D Sumner

SECRETARY: Mrs E Sumner

REGISTERED OFFICE: Stanley House
49 Dartford Road
Sevenoaks
Kent
TN13 3TE

REGISTERED NUMBER: 05899075

ACCOUNTANTS: ah partnership
Chartered Accountants
Stanley House
49 Dartford Road
Sevenoaks
Kent
TN13 3TE

C D Sumner Electrical Ltd (Registered number: 05899075)

**Abbreviated Balance Sheet
30 November 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		2,334		3,112
CURRENT ASSETS					
Debtors		18,177		10,605	
Cash at bank		<u>4,592</u>		<u>10,705</u>	
		22,769		21,310	
CREDITORS					
Amounts falling due within one year		<u>23,664</u>		<u>23,862</u>	
NET CURRENT LIABILITIES			<u>(895)</u>		<u>(2,552)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,439		560
PROVISIONS FOR LIABILITIES			<u>80</u>		<u>139</u>
NET ASSETS			<u><u>1,359</u></u>		<u><u>421</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>1,357</u>		<u>419</u>
SHAREHOLDERS' FUNDS			<u><u>1,359</u></u>		<u><u>421</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 393, 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 notes form part of these abbreviated accounts

C D Sumner Electrical Ltd (Registered number: 05899075)

Abbreviated Balance Sheet - continued
30 November 2011

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 director on 28 February 2013 and were signed by:

C D Sumner - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 30 November 2011**

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 & services, 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 - 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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2010	
and 30 November 2011	<u>10,494</u>
DEPRECIATION	
At 1 December 2010	7,382
Charge for year	<u>778</u>
At 30 November 2011	<u>8,160</u>
NET BOOK VALUE	
At 30 November 2011	<u>2,334</u>
At 30 November 2010	<u>3,112</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
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.