

Registered Number 06130623

C & S ELECTRICAL INSTALLATIONS LTD.

Abbreviated Accounts

29 February 2012

Balance Sheet as at 29 February 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	51,391	42,295
Total fixed assets		51,391	42,295
Current assets			
Stocks		6,000	5,000
Debtors		305,495	150,021
Cash at bank and in hand		138,943	177,175
Total current assets		450,438	332,196
Creditors: amounts falling due within one year		(268,374)	(189,107)
Net current assets		182,064	143,089
Total assets less current liabilities		233,455	185,384
Provisions for liabilities and charges		(10,048)	(7,877)
Total net Assets (liabilities)		223,407	177,507
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		223,307	177,407
Shareholders funds		223,407	177,507

- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 29 August 2012

And signed on their behalf by:

K J Spittle, 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 29

February 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Deferred taxation Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis and at the tax rates which are expected to apply in the periods when the timing difference will reverse. Stocks Stock is valued at the lower of cost and net realisable value. Leasing and hire purchase commitments Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability. The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding. Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
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Motor vehicles	25.00% Reducing Balance
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2 Tangible fixed assets

Cost	£
At 28 February 2011	72,542
additions	24,667
disposals	(6,167)
revaluations	
transfers	
At 29 February 2012	<u>91,042</u>

Depreciation	
At 28 February 2011	30,247
Charge for year	13,960
on disposals	<u>(4,556)</u>

At 29 February 2012	<u>39,651</u>
Net Book Value	
At 28 February 2011	42,295
At 29 February 2012	<u>51,391</u>
3 Share capital	

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100