Registered Number 06575418

SOLE ELECTRICAL SERVICES LTD

Abbreviated Accounts

30 April 2012

SOLE ELECTRICAL SERVICES LTD **Registered Number 06575418**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		45,148		28,578
Total fixed assets			45,148		28,578
Current assets					
Debtors		107,817		105,308	
Cash at bank and in hand		25,233		13,778	
Total current assets		133,050		119,086	
Creditors: amounts falling due within one year		(77,956)		(99,917)	
Net current assets			55,094		19,169
Total assets less current liabilities			100,242		47,747
Creditors: amounts falling due after one year			(52,953)		(31,560)
Total net Assets (liabilities)			47,289		16,187
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			46,289		15,187
Shareholders funds			47,289		16,187

a. For the year ending 30 April 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 20 December 2012

And signed on their behalf by:
D C SOLE, Director
K F SOLE, 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 30 April 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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

2 **Tangible fixed assets**

Cost	£
At 30 April 2011	44,994
additions	31,620
disposals	
revaluations	
transfers	
At 30 April 2012	76,614
Depreciation	
At 30 April 2011	16,416
Charge for year	15,050
on disposals	
At 30 April 2012	31,466
Net Book Value	
At 30 April 2011	28,578
At 30 April 2012	45,148