Registered Number 05685977

DARREN HOUSLEY ELECTRICAL LIMITED

Abbreviated Accounts

31 January 2012

DARREN HOUSLEY ELECTRICAL LIMITED | Registered Number 05685977

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		0		343
Total fixed assets			0		343
Current assets					
Cash at bank and in hand		41		425	
Total current assets		41		425	
Creditors: amounts falling due within one year	3	(3,614)		(4,341)	
Net current assets			(3,573)		(3,916)
Total assets less current liabilities			(3,573)		(3,573)
Total net Assets (liabilities)	4		(3,573)		(3,573)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(3,575)		(3,575)
Shareholders funds	5		(3,573)		(3,573)

a. For the year ending 31 January 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 October 2012

And signed on their behalf by:
Darren Housley, 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 January 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)

Turnover
The company did not trade during the year.

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 31 January 2011	870
additions	
disposals	(870)
revaluations	
transfers	
At 31 January 2012	0
Depreciation	
At 31 January 2011	527
Charge for year	
on disposals	(527)
At 31 January 2012	0
Net Book Value	
At 31 January 2011	343
At 31 January 2012	0

3 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Other creditors	3,614	1,205
Taxation and Social Security		3,136
	3,614	4,341

4 **Total net assets**

5 **Shareholders funds**

-3573

6 **Transactions with directors**

None

7 **Related party disclosures**

None