

Registered Number 06200110

Anderson Electrical Contractors Limited

Abbreviated Accounts

30 April 2011

Anderson Electrical Contractors Limited

Registered Number 06200110

Company Information

Registered Office:

31 Carlisle Road

Romford

Essex

RM1 2QP

Anderson Electrical Contractors Limited

Registered Number 06200110

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	2,250	0
		<u>2,250</u>	<u>0</u>
Current assets			
Debtors		29,421	23,384
Total current assets		<u>29,421</u>	<u>23,384</u>
Creditors: amounts falling due within one year		(30,892)	(22,700)
Net current assets (liabilities)		(1,471)	684
Total assets less current liabilities		<u>779</u>	<u>684</u>
Total net assets (liabilities)		<u>779</u>	<u>684</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		777	682
Shareholders funds		<u>779</u>	<u>684</u>

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 10 January 2012

And signed on their behalf by:

A J Anderson, 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 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, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Depreciation

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

Motor vehicles 25% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
Additions	-	<u>3,000</u>
At 30 April 2011	-	<u>3,000</u>
Depreciation		
Charge for year	-	<u>750</u>
At 30 April 2011	-	<u>750</u>
Net Book Value		
At 30 April 2011		2,250
At 30 April 2010	-	<u>0</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 **Transactions with
directors**

A J Anderson had a loan during the year. The maximum outstanding was £-. The balance at 30 April 2011 was £3,961 (1 May 2010 - £-).

5 **Related party disclosures**

During the year dividends of £18,500 were paid to AJ Anderson, the company director.

6 **Ultimate controlling party**

Mr AJ Anderson is the ultimate controlling Party by virtue of holding 100% of the issued ordinary share capital.