

**REGISTERED NUMBER: 06739884 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 30 November 2011**

**for**

**A&R Electrical (Wales) Ltd**

THURSDAY



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30/08/2012

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COMPANIES HOUSE

**A&R Electrical (Wales) Ltd (Registered number: 06739884)**

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**for the Year Ended 30 November 2011**

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**A&R Electrical (Wales) Ltd**  
**Company Information**  
**for the Year Ended 30 November 2011**

**DIRECTORS:** R M Davies  
A Vaughan

**SECRETARY:** Mrs M Davies

**REGISTERED OFFICE:** 15 Alder Road  
Neath  
West Glamorgan  
SA11 3NY

**REGISTERED NUMBER:** 06739884 (England and Wales)

**ACCOUNTANTS:** Cambrian & Co  
13A Victoria Gardens  
Neath  
West Glamorgan  
SA11 3AY

**A&R Electrical (Wales) Ltd (Registered number: 06739884)**

**Abbreviated Balance Sheet**  
**30 November 2011**

	Notes	30.11.11 £	£	30 11 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		17,420		12,546
<b>CURRENT ASSETS</b>					
Stocks		-		4,000	
Debtors		92,432		16,266	
Cash at bank and in hand		56,753		137,914	
		<u>149,185</u>		<u>158,180</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>116,404</u>		<u>116,942</u>	
<b>NET CURRENT ASSETS</b>			<u>32,781</u>		<u>41,238</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>50,201</u>		<u>53,784</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>3,484</u>		<u>2,635</u>
<b>NET ASSETS</b>			<u><u>46,717</u></u>		<u><u>51,149</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>46,617</u>		<u>51,049</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>46,717</u></u>		<u><u>51,149</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 directors acknowledge their responsibilities for

- 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 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

**A&R Electrical (Wales) Ltd (Registered number: 06739884)**

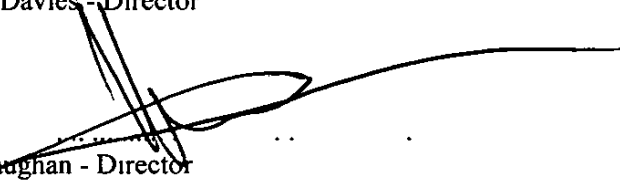
**Abbreviated Balance Sheet - continued**  
**30 November 2011**

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 Board of Directors on 28/8/12 and were signed on its behalf by



R M Davies - Director

  
A Vaughan - 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, 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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 December 2010	<b>19,592</b>
Additions	<b>10,682</b>
	<hr/>
At 30 November 2011	<b>30,274</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1 December 2010	<b>7,046</b>
Charge for year	<b>5,808</b>
	<hr/>
At 30 November 2011	<b>12,854</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 November 2011	<b>17,420</b>
	<hr/>
At 30 November 2010	<b>12,546</b>
	<hr/>

**A&R Electrical (Wales) Ltd (Registered number: 06739884)**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 November 2011**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	30.11.11 £ <b>100</b>	30 11 10 £ 100
100	Ordinary		<u>100</u>	<u>100</u>