

Registered Number 07525409

D W Roper (Electrical Contractors) Ltd

Abbreviated Accounts

31 March 2012

D W Roper (Electrical Contractors) Ltd

Registered Number 07525409

Company Information

Registered Office:

15 Rosemead
Greenmeadow
Cwmbran
Torfaen
NP44 5BN

Reporting Accountants:

Green & Co
Chartered Certified Accountants
7 New Street
Pontnewydd
Cwmbran
Torfaen
NP44 1EE

D W Roper (Electrical Contractors) Ltd

Registered Number 07525409

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Intangible	2	36,000	
Tangible	3	2,590	
		<u>38,590</u>	-
Current assets			
Debtors		24,283	
Cash at bank and in hand		54,454	
Total current assets		<u>78,737</u>	-
Creditors: amounts falling due within one year		(78,300)	
Net current assets (liabilities)		437	
Total assets less current liabilities		<u>39,027</u>	-
Total net assets (liabilities)		<u>39,027</u>	-
Capital and reserves			
Called up share capital	4	2	
Profit and loss account		39,025	
Shareholders funds		<u>39,027</u>	-

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- a. For the year ending 31 March 2012 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 28 May 2012

And signed on their behalf by:

D W Roper, 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 March 2012

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of ten years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Motor vehicles 20% on reducing balance

2 Intangible fixed assets

Cost or valuation	£
Additions	<u>40,000</u>
At 31 March 2012	<u>40,000</u>

Amortisation

Charge for year	<u>4,000</u>
At 31 March 2012	<u>4,000</u>

Net Book Value

At 31 March 2012	36,000
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3 Tangible fixed assets

Cost	Total
£	£
Additions	3,237

At 31 March 2012	-	<u>3,237</u>
Depreciation		
Charge for year	-	<u>647</u>
At 31 March 2012	-	<u>647</u>
Net Book Value		
At 31 March 2012		2,590

4 **Share capital**

2012
£

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

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