

Company Registration No 04456663 (England and Wales)

JAYTEE ELECTRICAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

FRIDAY



A10PF00J

A29

28/12/2012

#63

COMPANIES HOUSE

JAYTEE ELECTRICAL LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

JAYTEE ELECTRICAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		13,869		10,905
Current assets					
Stocks		1,500		1,500	
Debtors		165,583		121,628	
Cash at bank and in hand		351		351	
		<u>167,434</u>		<u>123,479</u>	
Creditors: amounts falling due within one year		<u>(171,864)</u>		<u>(129,263)</u>	
Net current liabilities			<u>(4,430)</u>		<u>(5,784)</u>
Total assets less current liabilities			9,439		5,121
Creditors: amounts falling due after more than one year			<u>(5,490)</u>		<u>(4,327)</u>
			<u>3,949</u>		<u>794</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,849		694
Shareholders' funds			<u>3,949</u>		<u>794</u>

JAYTEE ELECTRICAL LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

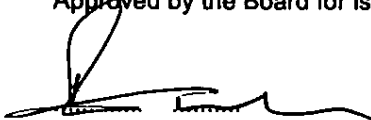
AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 18.12.12



R Trendle
Director

Company Registration No. 04456663

JAYTEE ELECTRICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011	34,019
Additions	9,996
Disposals	(11,787)
At 31 March 2012	<u>32,228</u>
Depreciation	
At 1 April 2011	23,114
On disposals	(9,689)
Charge for the year	4,934
At 31 March 2012	<u>18,359</u>
Net book value	
At 31 March 2012	<u>13,869</u>
At 31 March 2011	<u>10,905</u>

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	<u>100</u>	<u>100</u>