

Registered Number SC412432

LEQ ELECTRICAL LIMITED

Abbreviated Accounts

31 December 2012

**Abbreviated Balance Sheet as at 31 December
2012**

	<i>Notes</i>	<i>2012</i>
		<i>£</i>
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	1,760
		<u>1,760</u>
Current assets		
Cash at bank and in hand		4,610
		<u>4,610</u>
Net current assets (liabilities)		<u>4,610</u>
Total assets less current liabilities		<u>6,370</u>
Total net assets (liabilities)		<u>6,370</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		6,369
Shareholders' funds		<u>6,370</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 December 2012

And signed on their behalf by:

R GLASS, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

TURNOVER REPRESENTS NET INVOICED SALES OF GOODS OR SERVICES EXCLUDING V.A.T.

Tangible assets depreciation policy

DEPRECIATION IS PROVIDED AT THE ANNUAL PREVAILING RATE IN ORDER TO WRITE OFF EACH ASSET OVER ITS ESTIMATED USEFUL LIFE

Intangible assets amortisation policy

NO INTANGIBLE ASSETS

Valuation information and policy

VALUE OF GOOD AT POINT COST LESS DEPRECIATION

2 Tangible fixed assets

	£
Cost	
Additions	-
Disposals	-
Revaluations	-
Transfers	2,200
At 31 December 2012	<u>2,200</u>
Depreciation	
Charge for the year	440
On disposals	-
At 31 December 2012	<u>440</u>
Net book values	
At 31 December 2012	<u><u>1,760</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £
1 Ordinary shares of £1 each	1