REGISTERED NUMBER: 05255459 (England and Wales)

Abbreviated Accounts

for the Period

1 November 2010 to 31 December 2011

for

Grumpy Dwarf Limited

TUESDAY

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COMPANIES HOUSE

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Company Information
for the Period 1 November 2010 to 31 December 2011

DIRECTOR:	S Webb
REGISTERED OFFICE:	Unit 12 Transfer Bridge Industrial Estate County Road Swindon Wiltshire SN1 2EL
REGISTERED NUMBER:	05255459 (England and Wales)
ACCOUNTANTS:	Dutton Mander Duffill Chartered Accountants 65 St Mary Street Chippenham Wiltshire SN15 3JF

Grumpy Dwarf Limited

Abbreviated Balance Sheet
31 December 2011

	Notes	31 12 11 £	£	31 10 10 £	£
FIXED ASSETS					
Investments	2		167,000		-
CURRENT ASSETS					
Debtors		40,000		-	
Cash at bank and in hand		1,374		100	
		41,374		100	
CREDITORS					
Amounts falling due within one year		180,174		-	
NET CURRENT (LIABILITIES)/ASSETS			(138,800)		100
TOTAL ASSETS LESS CURRENT LIABILITIES			28,200		100
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			28,100		-
SHAREHOLDERS' FUNDS			28,200		100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 director on 16/05/2012 and were signed by

S Webb - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 1 November 2010 to 31 December 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)

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	167,000
At 31 December 2011	167,000
NET BOOK VALUE	
At 31 December 2011	167,000

The company's investments at the balance sheet date in the share capital of companies include the following

R&H Electric (HO) limited
Nature of business wholesale electrical distributors

	% holding
Class of shares	
Ordinary	100 00

	31 12 11 £
Aggregate capital and reserves	32,464
Loss for the period	(1,488)

R&H Electric (Swindon) Limited
Nature of business wholesale electrical distributors

	% holding
Class of shares	
Ordinary	100 00

	31 12 11 £
Aggregate capital and reserves	193,120
Profit for the period	51,363

Dangerfield and Moir Limited
Nature of business wholesale electrical distributors

	% holding
Class of shares	
Ordinary	100 00

	31 12 11 £
Aggregate capital and reserves	198,249
Loss for the period	(69,068)

continued

Notes to the Abbreviated Accounts - continued for the Period 1 November 2010 to 31 December 2011

2 **FIXED ASSET INVESTMENTS - continued**

Beacon Electric (Tipton) Limited
Nature of business wholesale electrical distributors

Class of shares	% holding	31 12 11 £
Ordinary	100 00	
Aggregate capital and reserves		67,978
Profit for the period		12,385

Beacon Electric (Guildford) Limited
Nature of business wholesale electrical distributors

Class of shares	% holding	31 12 11 £
Ordinary	100 00	
Aggregate capital and reserves		39,537
Profit for the period		13,268

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 11 £	31 10 10 £
100	Ordinary	£1	100	100