

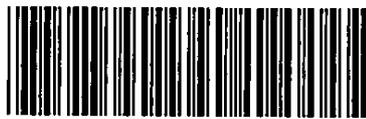
REGISTERED NUMBER: 359776 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 30 June 2010**

**for**

**Boggis Electrical Ltd**

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**Boggis Electrical Ltd**

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**for the Year Ended 30 June 2010**

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**Boggis Electrical Ltd**

**Company Information**  
**for the Year Ended 30 June 2010**

**DIRECTORS:** Mr J P Turner  
Mrs T Turner

**SECRETARY:** Mrs T Turner

**REGISTERED OFFICE** Number Sixty One  
Alexandra Road  
Lowestoft  
Suffolk  
NR32 1PL

**REGISTERED NUMBER:** 359776 (England and Wales)

**ACCOUNTANTS.** CUNNINGHAMS  
Number Sixty One  
Alexandra Road  
Lowestoft  
Suffolk  
NR32 1PL

**Boggis Electrical Ltd**

**Abbreviated Balance Sheet**  
**30 June 2010**

	Notes	30 6 10 £	£	30 6 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		49,204		36,657
<b>CURRENT ASSETS</b>					
Stocks		85,678		72,815	
Debtors		242,651		231,016	
Cash at bank and in hand		387		58,492	
		<u>328,716</u>		<u>362,323</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>133,199</u>		<u>107,813</u>	
<b>NET CURRENT ASSETS</b>			<u>195,517</u>		<u>254,510</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			244,721		291,167
<b>CREDITORS</b>					
Amounts falling due after more than one year			(14,255)		(8,620)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(7,171)</u>		<u>(4,203)</u>
<b>NET ASSETS</b>			<u>223,295</u>		<u>278,344</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4,000		4,000
Capital reserve			248		248
Profit and loss account			<u>219,047</u>		<u>274,096</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>223,295</u>		<u>278,344</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 notes form part of these abbreviated accounts

Boggis Electrical Ltd

Abbreviated Balance Sheet - continued  
30 June 2010

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  
on its behalf by

6/11

2010 and were signed



Mr J P Turner - Director

The notes form part of these abbreviated accounts

**Boggis Electrical Ltd**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 June 2010**

**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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and tools	- 20% on reducing balance and 15% on cost
Office equipment	- 10% on reducing balance and 10% on cost
Motor vehicles	- 25% on reducing balance and 20% on cost
Computer equipment	- 25% on reducing balance and 25% on cost

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**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.

**Boggis Electrical Ltd**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 June 2010**

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2009	116,034
Additions	25,268
Disposals	(32,787)
	<hr/>
At 30 June 2010	108,515
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2009	79,375
Charge for year	11,344
Eliminated on disposal	(31,408)
	<hr/>
At 30 June 2010	59,311
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 June 2010	49,204
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At 30 June 2009	36,659
	<hr/> <hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	30 6 10 £	30 6 09 £
4,000	Ordinary	£1	<u>4,000</u>	<u>4,000</u>

**4 CONTROLLING PARTY NOTE**

The company was controlled by Mr J and Mrs T Turner during this year and the previous