

REGISTERED NUMBER: 1068318 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2005

FOR

ESTELLE ELECTRICAL CONTRACTORS LIMITED



A37
COMPANIES HOUSE

R0N9QDR0

416
16/03/2006

ESTELLE ELECTRICAL CONTRACTORS LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2005**

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ESTELLE ELECTRICAL CONTRACTORS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2005**

DIRECTORS:

R L Greaves
D G Springett

SECRETARY:

D G Springett

REGISTERED OFFICE:

Carlton House
101 New London Road
Chelmsford
Essex
CM2 0PP

REGISTERED NUMBER:

1068318 (England and Wales)

AUDITORS:

Carlton Baker Clarke Limited
Registered Auditor
Chartered Certified Accountants
Carlton House
New London Road
Chelmsford
Essex
CM2 0PP

**REPORT OF THE INDEPENDENT AUDITORS TO
ESTELLE ELECTRICAL CONTRACTORS LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts on pages three to four, together with the full financial statements of the company for the year ended 31st December 2005 prepared under Section 226A of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

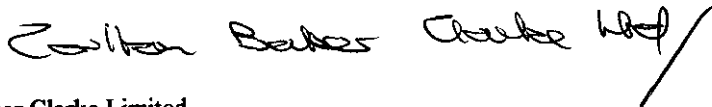
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to four are properly prepared in accordance with those provisions.



Carlton Baker Clarke Limited
Registered Auditor
Chartered Certified Accountants
Carlton House
New London Road
Chelmsford
Essex
CM2 0PP

28th February 2006

ESTELLE ELECTRICAL CONTRACTORS LIMITED

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2005**

| | Notes | 2005 £ | 2004 £ |
|--|-------|-----------|-----------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 32,253 | 42,092 |
| CURRENT ASSETS | | | |
| Stocks | | 20,183 | 65,651 |
| Debtors | | 10,180 | 30,127 |
| Cash at bank and in hand | | 131,038 | 215,980 |
| | | 161,401 | 311,758 |
| CREDITORS | | | |
| Amounts falling due within one year | | 87,592 | 249,459 |
| NET CURRENT ASSETS | | 73,809 | 62,299 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 106,062 | 104,391 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 5,000 | 5,000 |
| Profit and loss account | | 101,062 | 99,391 |
| SHAREHOLDERS' FUNDS | | 106,062 | 104,391 |

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



R L Greaves - Director

Approved by the Board on 28th February 2006

The notes form part of these abbreviated accounts

ESTELLE ELECTRICAL CONTRACTORS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2005**

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 January 2005).

Turnover

Turnover represents net invoiced services provided, 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.

| | |
|-------------------------|--|
| Plant and machinery etc | - 25% on reducing balance and 15% on reducing balance |
|-------------------------|--|

Stocks

Work in progress is valued at the lower of cost and net realisable value.

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.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|------------------------|--------------------|
| COST | |
| At 1st January 2005 | |
| and 31st December 2005 | 81,679 |
| DEPRECIATION | |
| At 1st January 2005 | 39,586 |
| Charge for year | 9,840 |
| At 31st December 2005 | 49,426 |
| NET BOOK VALUE | |
| At 31st December 2005 | 32,253 |
| At 31st December 2004 | 42,093 |

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2005 £ | 2004 £ |
|---------|-----------------|-------------------|--------------|--------------|
| 5,000 | Ordinary Shares | £1 | 5,000 | 5,000 |