

**REGISTERED NUMBER: 1068318 (England and Wales)**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2007**  
**FOR**  
**ESTELLE ELECTRICAL CONTRACTORS LIMITED**

SATURDAY



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COMPANIES HOUSE

**ESTELLE ELECTRICAL CONTRACTORS LIMITED**

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FOR THE YEAR ENDED 31ST DECEMBER 2007**

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**ESTELLE ELECTRICAL CONTRACTORS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST DECEMBER 2007**

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**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**

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We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Estelle Electrical Contractors Limited for the year ended 31st December 2007 prepared under Section 226 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**

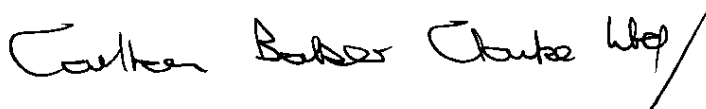
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and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

**Basis of opinion**

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin 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.

**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 have been 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

31st January 2008

# ESTELLE ELECTRICAL CONTRACTORS LIMITED

## ABBREVIATED BALANCE SHEET 31ST DECEMBER 2007

		2007		2006 as restated	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		33,707		44,144
<b>CURRENT ASSETS</b>					
Debtors		76,686		53,211	
Cash at bank and in hand		192,088		170,488	
		<u>268,774</u>		<u>223,699</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>189,610</u>		<u>156,950</u>	
<b>NET CURRENT ASSETS</b>			<u>79,164</u>		<u>66,749</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>112,871</u>		<u>110,893</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		5,000		5,000
Profit and loss account			107,871		105,893
<b>SHAREHOLDERS' FUNDS</b>			<u>112,871</u>		<u>110,893</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 31st January 2008 and were signed on its behalf by



R L Greaves - Director

The notes form part of these abbreviated accounts

# ESTELLE ELECTRICAL CONTRACTORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2007

### 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 2007)

#### 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
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#### 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 £
<b>COST</b>	
At 1st January 2007 and 31st December 2007	87,758
<b>DEPRECIATION</b>	
At 1st January 2007	43,614
Charge for year	10,437
At 31st December 2007	54,051
<b>NET BOOK VALUE</b>	
At 31st December 2007	33,707
At 31st December 2006	44,144

### 3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 as restated £
5,000	Ordinary Shares	£1	5,000	5,000