

REGISTERED NUMBER: 1068318 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2008
FOR
ESTELLE ELECTRICAL CONTRACTORS LIMITED**



ESTELLE ELECTRICAL CONTRACTORS LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2008**

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ESTELLE ELECTRICAL CONTRACTORS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2008**

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:

CBHC LLP
Carlton House
101 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 set out on pages three to four, together with the financial statements of Estelle Electrical Contractors Limited for the year ended 31st December 2008 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.


CBHC LLP
Carlton House
101 New London Road
Chelmsford
Essex
CM2 0PP

30th January 2009

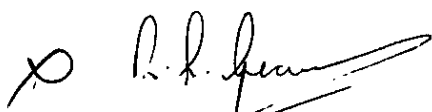
ESTELLE ELECTRICAL CONTRACTORS LIMITED

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2008**

	Notes	31/12/08 £	31/12/07 £
FIXED ASSETS			
Tangible assets	2	25,792	33,707
CURRENT ASSETS			
Debtors		29,679	76,686
Cash at bank and in hand		282,389	192,088
		<u>312,068</u>	<u>268,774</u>
CREDITORS			
Amounts falling due within one year		(205,343)	(189,610)
NET CURRENT ASSETS		<u>106,725</u>	<u>79,164</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>132,517</u>	<u>112,871</u>
CAPITAL AND RESERVES			
Called up share capital	3	5,000	5,000
Profit and loss account		127,517	107,871
SHAREHOLDERS' FUNDS		<u>132,517</u>	<u>112,871</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 30th January 2009 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 2008

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.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2008 and 31st December 2008	87,758
DEPRECIATION	
At 1st January 2008	54,051
Charge for year	7,915
At 31st December 2008	61,966
NET BOOK VALUE	
At 31st December 2008	25,792
At 31st December 2007	33,707

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/08 £	31/12/07 £
5,000	Ordinary Shares	£1	5,000	5,000