

Company Registration No. 01068318 (England and Wales)

ESTELLE ELECTRICAL CONTRACTORS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010



ESTELLE ELECTRICAL CONTRACTORS LIMITED

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ESTELLE ELECTRICAL CONTRACTORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		73,867		102,180	
Cash at bank and in hand		30,311		186,597	
		<u>104,178</u>		<u>288,777</u>	
Creditors amounts falling due within one year		<u>(11,976)</u>		<u>(125,254)</u>	
Total assets less current liabilities			<u>92,202</u>		<u>163,523</u>
Capital and reserves					
Called up share capital	2		5,000		5,000
Profit and loss account			<u>87,202</u>		<u>158,523</u>
Shareholders' funds			<u>92,202</u>		<u>163,523</u>

For the financial year ended 30 November 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 15 August 2011



Mr R Greaves
Director

Company Registration No 01068318

ESTELLE ELECTRICAL CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% reducing balance
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

2 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
5,000 Ordinary of £1 each	5,000	5,000
