

Eldridge Electrical Limited

Abbreviated Accounts

31 July 2007

prepared by
Wise & Co
Chartered Accountants
The Old Star
Princes Risborough
Bucks HP27 9AA

SATURDAY



ASLHKUXF

A56

24/11/2007

78

COMPANIES HOUSE

Registration number 01658531

Eldridge Electrical Limited
Auditors' Report

Auditors' report to Eldridge Electrical Limited
under section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of the company for the year ended 31 July 2006 prepared under section 226 of the Companies Act 1985

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 considered 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 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 2 to 3 are properly prepared in accordance with those provisions.

Wise & Co
Chartered Accountants
Registered Auditors

14 November 2006

Eldridge Electrical Limited
Abbreviated Balance Sheet
as at 31 July 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	34,827	37,620
Current assets			
Stocks		16,183	10,118
Debtors		176,777	255,623
Cash at bank and in hand		19,916	227
		<u>212,876</u>	<u>265,968</u>
Creditors: amounts falling due within one year		<u>(150,063)</u>	<u>(176,469)</u>
Net current assets		62,813	89,499
Total assets less current liabilities		<u>97,640</u>	<u>127,119</u>
		<u>97,640</u>	<u>127,119</u>
Capital and reserves			
Called up share capital	3	112	112
Profit and loss account		97,528	127,007
		<u>97,640</u>	<u>127,119</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities



J Prentice
 Director
 Approved by the board on 14 November 2006

Eldridge Electrical Limited
Notes to the Abbreviated Accounts
at 31 July 2007

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Depreciation

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows

Motor vehicles	25% p a reducing balance
Plant and machinery	25% p a reducing balance

2 Tangible fixed assets

£

Cost

At 1 August 2006	86,571
Additions	7,118
Disposals	(900)

At 31 July 2007	<u>92,789</u>
-----------------	---------------

Depreciation

At 1 August 2006	48,951
Charge for the year	9,011

At 31 July 2007	<u>57,962</u>
-----------------	---------------

Net book value

At 31 July 2007	<u>34,827</u>
-----------------	---------------

At 31 July 2006	<u>37,620</u>
-----------------	---------------

3 Share capital

2007

2006

£

£

Authorised

Ordinary shares of £1 each	"A"	10,000	10,000
	"B"	100	100
	"C"	100	100
		<u>10,200</u>	<u>10,200</u>

	2007	2006	2007	2006
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each				
	"A"	100	100	100
	"B"	8	8	8
	"C"	4	4	4
	<u>112</u>	<u>112</u>	<u>112</u>	<u>112</u>