

**A. A. ARNOLD (ELECTRICAL CONTRACTORS) LIMITED**

**COMPANY REGISTRATION NUMBER 2120699**

**ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2008**

	<u>NOTES</u>	<u>2008</u>	<u>2007</u>
		£	£
<b>TANGIBLE FIXED ASSETS</b>	<b>1 &amp; 3</b>	<b>8006</b>	<b>6824</b>
<b>CURRENT ASSETS</b>			
Stock and Work-in-Progress	1	71738	75905
Debtors (Amounts falling due within one year)		130774	147219
Cash at Bank		62535	42658
Cash in Hand		139	373
		<u>265186</u>	<u>266155</u>
<b>CREDITORS</b> (Amounts falling due within one year)		<u>176063</u>	<u>183153</u>
<b>NET CURRENT ASSETS</b>		<u>89123</u>	<u>83002</u>
<b>NET ASSETS</b>		<u>97129</u>	<u>89826</u>
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	2	5000	5000
Profit and Loss Account		92129	84826
		<u>97129</u>	<u>89826</u>

This Abbreviated Balance Sheet should be read in conjunction with the Notes on pages 2 and 3

The directors are satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that members have not required an audit in accordance with subsection (2) of section 249B

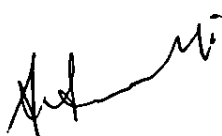
The directors acknowledge their responsibilities for

- i ensuring that the company keeps accounting records which comply with section 221, and
- ii preparing accounts 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 section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Approved by the Board on 3 September 2008

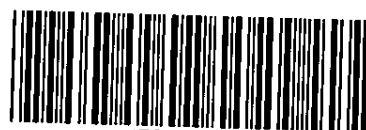
A A ARNOLD



M ARNOLD



MONDAY



RM 08/09/2008 41  
COMPANIES HOUSE

DIRECTOR

DIRECTOR

**A. A. ARNOLD (ELECTRICAL CONTRACTORS) LIMITED**

**NOTES TO THE ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2008**

**1. ACCOUNTING POLICIES**

**Basis of Accounting**

The Financial Statements are prepared under the provisions of the Financial Reporting Standard for Smaller Entities (Effective 30 June 2002), on the historical cost basis of Accounting and on the going concern basis

The Company has taken advantage of the exemption afforded to small companies by Financial Reporting Standard 1, and has not prepared a Cash Flow Statement

**Fixed Assets**

Fixed Assets are stated in the Balance Sheet at cost less depreciation where applicable

Depreciation on other fixed assets is charged on a reducing balance basis at the following rates –

Fixtures and Fittings	15%
Motor Vehicles	25%

**Pension Premiums**

Defined Contribution Scheme Premiums are charged to the Profit and Loss Account in the period in which they are paid

**Stock and Work in Progress**

Stock and Work in Progress are as valued by the Directors and at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred Taxation**

No provision is made at the current rate for taxation in respect of all material timing differences because, in the opinion of the Directors, there is reasonable probability that the liability will not arise in the foreseeable future

**Turnover**

Turnover represents the value of goods and services supplied to customers during the year less returns and net of Value Added Tax

**Leasing Contracts**

Rentals payable under operating leases are charged to the Profit and Loss Account in the period to which they relate

**2. SHARE CAPITAL**

	<u>2008</u>	<u>2007</u>
	£	£
Authorised		
5000 Ordinary Shares of £1 each	5000	5000
	<hr/>	<hr/>
Allotted, called up and fully paid		
5000 Ordinary Shares of £1 each	5000	5000
	<hr/>	<hr/>

**A. A. ARNOLD (ELECTRICAL CONTRACTORS) LIMITED**

**NOTES TO THE ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2008**

**3. TANGIBLE FIXED ASSETS**

	Fixtures and Fittings	Motor Vehicles	Total
<u>COST</u>	£	£	£
As at 01 05 07	17205	22776	39981
Additions	-	3659	3659
As at 30 04 08	17205	26435	43640
<u>DEPRECIATION</u>			
As at 01 05 07	15767	17390	33157
Charge for the year	216	2261	2477
As at 30 04 08	15983	19651	35634
<u>NET BOOK VALUE</u>			
As at 30 04 08	1222	6784	8006
As at 30 04 07	1438	5386	6824