

A. A. ARNOLD (ELECTRICAL CONTRACTORS) LIMITED

COMPANY REGISTRATION NUMBER 2120699

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2009

	<u>NOTES</u>	<u>2009</u>	<u>2008</u>
		£	£
TANGIBLE FIXED ASSETS	1 & 3	6127	8006
CURRENT ASSETS			
Stock and Work-in-Progress	1	48682	71738
Debtors (Amounts falling due within one year)		81330	130774
Cash at Bank		68964	62535
Cash in Hand		75	139
		<u>249051</u>	<u>265186</u>
CREDITORS (Amounts falling due within one year)		<u>109921</u>	<u>176063</u>
NET CURRENT ASSETS		<u>89130</u>	<u>89123</u>
NET ASSETS		<u>95257</u>	<u>97129</u>
CAPITAL AND RESERVES			
Called up Share Capital	2	5000	5000
Profit and Loss Account		90257	92129
		<u>95257</u>	<u>97129</u>

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

For the year ending 30 April 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

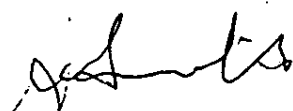
Directors responsibilities :

- i The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- ii The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 July 2009

A. A. ARNOLD



M. ARNOLD



WEDNESDAY



A06 *AAHOKEVI* 11/11/2009 202
COMPANIES HOUSE

DIRECTOR

DIRECTOR

A. A. ARNOLD (ELECTRICAL CONTRACTORS) LIMITED

NOTES TO THE ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2009

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>2009</u> £	<u>2008</u> £
Authorised 5000 Ordinary Shares of £1 each	<u>5000</u>	<u>5000</u>
 Allotted, called up and fully paid 5000 Ordinary Shares of £1 each	 <u>5000</u>	 <u>5000</u>

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3. TANGIBLE FIXED ASSETS

	Fixtures and Fittings	Motor Vehicles	Total
<u>COST</u>	£	£	£
As at 01.05.08	17205	26435	43640
As at 30.04.09	17205	26435	43640
<u>DEPRECIATION</u>			
As at 01.05.08	15983	19651	35634
Charge for the year	183	1696	1879
As at 30.04.09	16166	21347	37513
<u>NET BOOK VALUE</u>			
As at 30.04.09	1039	5088	6127
As at 30.04.08	1222	6784	8006