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**BRECON ELECTRICAL CONTRACTING
SERVICES LIMITED**

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
31 DECEMBER 2006**

Company Number 2967069 (England & Wales)

TUESDAY



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COMPANIES HOUSE

BRECON ELECTRICAL CONTRACTING SERVICES LIMITED

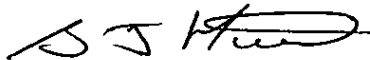
Abbreviated Balance Sheet as at 31 December 2006

	Notes	2006		2005	
		£	£	£	£
Fixed assets					
Intangible asset	2		34,000		34,000
Tangible assets	3		19,269		31,777
Current assets					
Stock		500		500	
Debtors		144,997		190,922	
Cash at bank and in hand		161,463		129,623	
		<u>306,960</u>		<u>321,045</u>	
Creditors: amounts falling due within one year		<u>(96,246)</u>		<u>(111,059)</u>	
Net current assets			210,714		209,986
Total assets less current liabilities			<u>263,983</u>		<u>275,763</u>
Creditors: amounts falling due after more than one year			-		-
Net assets			<u>263,983</u> =====		<u>275,763</u> =====
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			263,883		275,663
Shareholders' funds			<u>263,983</u> =====		<u>275,763</u> =====

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the nominal value of the company's issued share capital have not issued a notice requiring an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 December 2006 and of its loss for the year then ended in accordance with the requirements of section 226 and which otherwise comply with the requirements of that Act relating to the accounts so far as applicable to the company.

BRECON ELECTRICAL CONTRACTING SERVICES LIMITED**Abbreviated Balance Sheet as at 31 December 2006 (continued)**

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 applicable to small companies, were approved by the board on 13 March 2007 and signed on its behalf



S J Heir
Director

The notes on pages 3 to 4 form part of these financial statements

BRECON ELECTRICAL CONTRACTING SERVICES LIMITED

Notes to the abbreviated accounts for the year ended 31 December 2006

1 Accounting Policies

1.1 Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant and equipment	25%	straight line basis
Motor vehicles	25%	straight line basis

1.3 Intangible fixed asset

The directors review the value of goodwill on an annual basis, and if in their opinion, its value has decreased, then provision is made for that amount. No provision has been made in these financial statements.

1.4 Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

1.5 Turnover

Turnover comprises the invoiced value of services supplied by the company, excluding value added tax.

1.6 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving items. Cost includes all direct costs.

BRECON ELECTRICAL CONTRACING SERVICES LIMITED

Notes to the abbreviated accounts for the year ended 31 December 2006

2	Intangible fixed asset		
	Goodwill		
	Cost and net book value		
	At 31 December 2005 and 2006		34,000
			=====
3	Tangible fixed assets		
		Total	
		£	
	Cost		
	At 1 January 2006		59,943
	Additions		3,302
	Disposals		-

	At 31 December 2006		63,245

	Depreciation		
	At 1 January 2006		28,166
	Charge for year		15,810
	Disposals		-

	At 31 December 2006		43,976

	Net book values		
	At 31 December 2006		19,269
			=====
	At 31 December 2005		31,777
			=====
		2006	2005
4	Called up share capital		
	Authorised		
	Ordinary shares of £1 each	1,000	1,000
		=====	=====
	Allotted, called up and fully paid		
	Ordinary shares of £1 each	100	100
		=====	=====

5 Related parties

The controlling party is S J Heir, by virtue of his 95% shareholding

During the year, S J Heir charged the company £15,000 for use of freehold premises. This rent is based on normal commercial terms as advised by an independent estate agent.