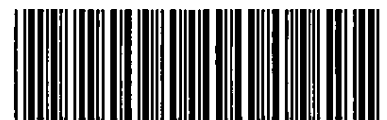


**Abbreviated Unaudited Accounts
for the Year Ended 30 September 2007
for
Michael Burton Electrical Contractors
Limited**

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**Michael Burton Electrical Contractors
Limited**

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for the Year Ended 30 September 2007**

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**Michael Burton Electrical Contractors
Limited**

**Company Information
for the Year Ended 30 September 2007**

DIRECTOR: Mr M K Burton

SECRETARY: Mrs D Wilson

REGISTERED OFFICE: Copper Beach
Cage Lane
New Longton
Preston
LANCASHIRE
PR4 4JP

REGISTERED NUMBER: 3121436

ACCOUNTANTS: Stephen Andrews & Co Limited
186 Eaves Lane
Chorley
Lancashire
PR6 0AU

**Michael Burton Electrical Contractors
Limited**

**Abbreviated Balance Sheet
30 September 2007**

		30 9 07		30 9 06	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		253		11,122
CURRENT ASSETS:					
Stocks		367		307	
Debtors		28,451		25,648	
Cash at bank		16,983		14,113	
		<u>45,801</u>		<u>40,068</u>	
CREDITORS: Amounts falling due within one year		<u>19,528</u>		<u>21,848</u>	
NET CURRENT ASSETS:			<u>26,273</u>		<u>18,220</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>26,526</u>		<u>29,342</u>
CREDITORS: Amounts falling due after more than one year			-		<u>7,774</u>
			<u>£26,526</u>		<u>£21,568</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>26,524</u>		<u>21,566</u>
SHAREHOLDERS' FUNDS:			<u>£26,526</u>		<u>£21,568</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**Michael Burton Electrical Contractors
Limited**

**Abbreviated Balance Sheet
30 September 2007**

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

The financial statements were approved by the director on 30 January 2008 and were signed by

A handwritten signature in black ink, appearing to read 'M K Burton', with a stylized flourish at the end.

Mr M K Burton - Director

The notes form part of these abbreviated accounts

**Michael Burton Electrical Contractors
Limited**

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2007**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Computer Equipment	- 33% on cost
Motor vehicles	- 25% on reducing balance
Tools and Equipment	- 15% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 October 2006	22,984
Disposals	(19,244)
	<hr/>
At 30 September 2007	3,740
	<hr/>
DEPRECIATION:	
At 1 October 2006	11,862
Charge for year	44
Eliminated on disposals	(8,419)
	<hr/>
At 30 September 2007	3,487
	<hr/>
NET BOOK VALUE:	
At 30 September 2007	253
	<hr/> <hr/>
At 30 September 2006	11,122
	<hr/> <hr/>

**Michael Burton Electrical Contractors
Limited**

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2007**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 9 07 £	30 9 06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	30 9 07 £	30 9 06 £
2	Ordinary	£1	<u>2</u>	<u>2</u>