

**Unaudited Abbreviated Accounts**  
**for the Year Ended 30 September 2005**  
**for**  
**Michael Burton Electrical Contractors**  
**Limited**



**Michael Burton Electrical Contractors  
Limited**

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for the Year Ended 30 September 2005**

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**Michael Burton Electrical Contractors  
Limited**

**Company Information  
for the Year Ended 30 September 2005**

**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 2005**

		30.9.05		30.9.04	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		14,782		410
<b>CURRENT ASSETS:</b>					
Stocks		236		172	
Debtors		14,580		6,670	
Cash at bank		20,300		16,271	
		<u>35,116</u>		<u>23,113</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>18,421</u>		<u>16,389</u>	
<b>NET CURRENT ASSETS:</b>			<u>16,695</u>		<u>6,724</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>31,477</u>		<u>7,134</u>
<b>CREDITORS:</b> Amounts falling due after more than one year			<u>11,828</u>		<u>-</u>
			<u>£19,649</u>		<u>£7,134</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			<u>19,647</u>		<u>7,132</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£19,649</u>		<u>£7,134</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2005 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 2005**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

A handwritten signature in black ink, appearing to read 'M K Burton', with a long horizontal flourish extending to the right.

Mr M K Burton - Director

Approved by the Board on 23 January 2006

**Michael Burton Electrical Contractors  
Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2005**

**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 June 2002).

**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
	£
<b>COST:</b>	
At 1 October 2004	3,740
Additions	19,244
	<hr/>
At 30 September 2005	22,984
	<hr/>
<b>DEPRECIATION:</b>	
At 1 October 2004	3,330
Charge for year	4,872
	<hr/>
At 30 September 2005	8,202
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<b>NET BOOK VALUE:</b>	
At 30 September 2005	14,782
	<hr/>
At 30 September 2004	410
	<hr/>

**Michael Burton Electrical Contractors  
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**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2005**

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	30.9.05	30.9.04
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
			<u>          </u>	<u>          </u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal	30.9.05	30.9.04
		value:	£	£
2	Ordinary	£1	2	2
			<u>          </u>	<u>          </u>