

REGISTERED NUMBER: 3362753 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

FOR

A GROOM ELECTRICAL INSTALLATIONS LIMITED

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A GROOM ELECTRICAL INSTALLATIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A GROOM ELECTRICAL INSTALLATIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2009

DIRECTOR: Mr Andrew Groom

SECRETARY Mrs J Groom

REGISTERED OFFICE Cambridge House
27 Cambridge Park
Wanstead
London
E11 2PU

REGISTERED NUMBER: 3362753 (England and Wales)

ACCOUNTANTS Tish Press & Company
Cambridge House
27 Cambridge Park
Wanstead
London
E11 2PU

A GROOM ELECTRICAL INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		1,281		1,587
CURRENT ASSETS					
Stocks		500		500	
Debtors		641		-	
Cash at bank		88		-	
		<u>1,229</u>		<u>500</u>	
CREDITORS					
Amounts falling due within one year		<u>25,595</u>		<u>29,774</u>	
NET CURRENT LIABILITIES			<u>(24,366)</u>		<u>(29,274)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(23,085)</u>		<u>(27,687)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(23,087)</u>		<u>(27,689)</u>
SHAREHOLDERS' FUNDS			<u>(23,085)</u>		<u>(27,687)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 8/3/10 and were signed by



Mr Andrew Groom - Director

The notes form part of these abbreviated accounts

A GROOM ELECTRICAL INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 30 APRIL 2009**

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 April 2008)

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

Fixtures and fittings - 15% on reducing balance

Motor vehicles - 25% on reducing balance

Stocks

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

Deferred tax

Where material, provision is made for deferred tax using the liability method to take into account all timing differences between the incidence of income and expenditure for taxation and accounting purposes. The company has not adopted a policy of discounting deferred tax assets and liabilities

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	
and 30 April 2009	11,206
DEPRECIATION	
At 1 May 2008	9,619
Charge for year	306
At 30 April 2009	9,925
NET BOOK VALUE	
At 30 April 2009	1,281
At 30 April 2008	1,587

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	2009 £	2008 £
2	Ordinary		2	2