

Registered Number 03363874

ABBHEY ELECTRICS LIMITED

Abbreviated Accounts

31 May 2009

ABBEY ELECTRICS LIMITED

Registered Number 03363874

Balance Sheet as at 31 May 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	8,698	11,563
Total fixed assets		8,698	11,563
Current assets			
Debtors		29,497	658
Cash at bank and in hand		187,425	145,962
Total current assets		216,922	146,620
Creditors: amounts falling due within one year		(95,055)	(77,760)
Net current assets		121,867	68,860
Total assets less current liabilities		130,565	80,423
 Total net Assets (liabilities)		 130,565	 80,423
Capital and reserves			
Called up share capital	3	30	30
Profit and loss account		130,535	80,393
Shareholders funds		130,565	80,423

- a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 February 2010

And signed on their behalf by:

M Byrne, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery	25.00% Reducing Balance
Fixtures Fittings & Equipment	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2008	32,729
additions	
disposals	
revaluations	
transfers	
At 31 May 2009	<u>32,729</u>
Depreciation	
At 31 May 2008	21,166
Charge for year on disposals	2,865
At 31 May 2009	<u>24,031</u>
Net Book Value	
At 31 May 2008	11,563
At 31 May 2009	<u>8,698</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
100 A Ordinary of £1.00 each	100	100
100 B Ordinary Non voting of £1.00 each	100	100
Allotted, called up and fully paid:		
20 A Ordinary of £1.00 each	20	20
10 B Ordinary Non Voting of £1.00 each	10	10