

**A & J PHILLIPS (ELECTRICAL CONTRACTORS)
LTD**

**ABBREVIATED BALANCE SHEET
30TH APRIL 2007**

		30 4 07		30.4 06	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		4,993		6,657
CURRENT ASSETS:					
Debtors		7,962		7,142	
Cash at bank		3,338		1,285	
		11,300		8,427	
CREDITORS: Amounts falling due within one year		10,552		7,954	
NET CURRENT ASSETS:			748		473
TOTAL ASSETS LESS CURRENT LIABILITIES:			5,741		7,130
CREDITORS: Amounts falling due after more than one year			791		2,374
			£4,950		£4,756
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			4,948		4,754
SHAREHOLDERS' FUNDS:			£4,950		£4,756

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

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

The directors acknowledge their 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

SATURDAY



A28 01/12/2007 51
COMPANIES HOUSE

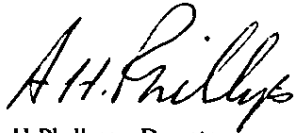
The notes form part of these abbreviated accounts

A & J PHILLIPS (ELECTRICAL CONTRACTORS)
LTD

ABBREVIATED BALANCE SHEET
30TH APRIL 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 Board of Directors on 2nd November 2007 and were signed on its behalf by



A H Phillips - Director



J R Phillips - Director

The notes form part of these abbreviated accounts

A & J PHILLIPS (ELECTRICAL CONTRACTORS)
LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 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

Plant and equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	<u>Total</u>
	<u>£</u>
COST:	
At 1st May 2006	
and 30th April 2007	18,947
DEPRECIATION:	
At 1st May 2006	12,290
Charge for year	1,664
	<u>13,954</u>
At 30th April 2007	
NET BOOK VALUE:	
At 30th April 2007	4,993
	<u><u>6,657</u></u>
At 30th April 2006	
	<u><u>6,657</u></u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 4 07	30 4 06
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	30 4 07	30 4 06
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>