

REGISTERED NUMBER: 3753804 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2006

for

New Generation Electrical Services Ltd

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New Generation Electrical Services Ltd

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for the Year Ended 30 April 2006

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New Generation Electrical Services Ltd

Company Information
for the Year Ended 30 April 2006

DIRECTOR: E J Sessions

SECRETARY: Mrs V Sessions

REGISTERED OFFICE: Woodbine Cottage Farm
Longford Lane
Longford
Ashbourne
Derbyshire
DE6 3DT

REGISTERED NUMBER: 3753804 (England and Wales)

ACCOUNTANTS: A Butler & Co
5A Darley Abbey Mills
Darley Abbey
Derby
DE22 1DZ

ACTIVITY: Electrical contractors

New Generation Electrical Services Ltd

Abbreviated Balance Sheet
30 April 2006

	Notes	30.4.06 £	£	30.4.05 £	£
FIXED ASSETS					
Tangible assets	2		6,290		1,768
CURRENT ASSETS					
Debtors		14,795		12,149	
Cash at bank		41,733		33,638	
		<u>56,528</u>		<u>45,787</u>	
CREDITORS					
Amounts falling due within one year		<u>27,374</u>		<u>31,158</u>	
NET CURRENT ASSETS			<u>29,154</u>		<u>14,629</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>35,444</u>		<u>16,397</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>35,442</u>		<u>16,395</u>
SHAREHOLDERS' FUNDS			<u>35,444</u>		<u>16,397</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2006.

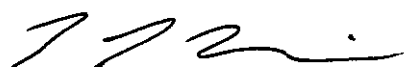
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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 21 February 2007 and were signed by:



E J Sessions - Director

The notes form part of these abbreviated accounts

New Generation Electrical Services Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2006

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 machinery	- 15% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 20% on cost
Computer equipment	- 33% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2005	10,835
Additions	4,681
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At 30 April 2006	15,516
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DEPRECIATION	
At 1 May 2005	9,067
Charge for year	159
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At 30 April 2006	9,226
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NET BOOK VALUE	
At 30 April 2006	6,290
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At 30 April 2005	1,768
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New Generation Electrical Services Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2006

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	30.4.06	30.4.05
		value:	£	£
1,000	Ordinary	£1.00	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	30.4.06	30.4.05
		value:	£	£
2	Ordinary	£1.00	<u>2</u>	<u>2</u>

4. ULTIMATE CONTROLLING PARTY

The company was controlled throughout the year by the Director Mr E Sessions by virtue of the fact he owns 100% of the issued ordinary share capital of the company.