

Registered Number 03753804

New Generation Electrical Services Ltd

Abbreviated Accounts

30 April 2009

New Generation Electrical Services Ltd

Registered Number 03753804

Company Information

Registered Office:

Woodbine Cottage Farm
Longford Lane
Longford
Ashbourne
Derbyshire
DE6 3DT

Reporting Accountants:

A Butler & Co

5A Darley Abbey Mills
Darley Abbey
Derbyshire
DE22 1DZ

New Generation Electrical Services Ltd

Registered Number 03753804

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		8,092		12,674
			<u>8,092</u>		<u>12,674</u>
Current assets					
Debtors		49,586		24,758	
Cash at bank and in hand		114,569		132,159	
Total current assets		<u>164,155</u>		<u>156,917</u>	
Creditors: amounts falling due within one year		(26,677)		(31,315)	
Net current assets (liabilities)			137,478		125,602
Total assets less current liabilities			<u>145,570</u>		<u>138,276</u>
Total net assets (liabilities)			<u>145,570</u>		<u>138,276</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			145,568		138,274
Shareholders funds			<u>145,570</u>		<u>138,276</u>

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- a. For the year ending 30 April 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 28 January 2010

And signed on their behalf by:

E J Sessions, 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 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 Standards for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

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

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

2 Tangible fixed assets

		Total £
Cost		
At 30 April 2008	-	<u>22,140</u>
At 30 April 2009	-	<u>22,140</u>
Depreciation		
At 30 April 2008		9,466
Charge for year	-	<u>4,582</u>
At 30 April 2009	-	<u>14,048</u>
Net Book Value		
At 30 April 2008		12,674
At 30 April 2009	-	<u>8,092</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

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.