

COMPANY REGISTRATION NUMBER 3895958

A B ELECTRICAL SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31ST JULY 2009

MONDAY



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A B ELECTRICAL SERVICES LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST JULY 2009

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A B ELECTRICAL SERVICES LTD

ABBREVIATED BALANCE SHEET

31ST JULY 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Tangible assets		17,063	21,952
CURRENT ASSETS			
Debtors		53,067	29,446
Cash at bank and in hand		-	30,643
		53,067	60,089
CREDITORS: Amounts falling due within one year		61,068	55,531
NET CURRENT (LIABILITIES)/ASSETS		(8,001)	4,558
TOTAL ASSETS LESS CURRENT LIABILITIES		9,062	26,510
CREDITORS: Amounts falling due after more than one year		4,571	9,563
PROVISIONS FOR LIABILITIES		2,130	2,794
		2,361	14,153
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		2,261	14,053
SHAREHOLDERS' FUNDS		2,361	14,153

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- preparing financial statements 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 sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on

19/11/09.....



MR K MOORE
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

A B ELECTRICAL SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST JULY 2009

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles	- 25% Reducing Balance
Equipment	- 20% Reducing Balance

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st August 2008 and 31st July 2009	<u>34,189</u>
DEPRECIATION	
At 1st August 2008	12,237
Charge for year	<u>4,889</u>
At 31st July 2009	<u>17,126</u>
NET BOOK VALUE	
At 31st July 2009	<u>17,063</u>
At 31st July 2008	<u>21,952</u>

A B ELECTRICAL SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST JULY 2009

3. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	100	100	100	100