

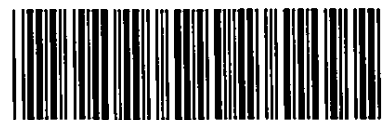
Registered number
4184326

A. Carter Electrical Limited

Abbreviated Accounts

31 March 2010

MONDAY



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COMPANIES HOUSE

A. Carter Electrical Limited
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	12,592	16,789
Current assets			
Stocks		625	525
Debtors		34,800	23,632
Cash at bank and in hand		10,048	8,916
		<u>45,473</u>	<u>33,073</u>
Creditors: amounts falling due within one year		(54,764)	(48,174)
Net current liabilities		<u>(9,291)</u>	<u>(15,101)</u>
Total assets less current liabilities		<u>3,301</u>	<u>1,688</u>
Provisions for liabilities		(1,436)	(1,577)
Net assets		<u><u>1,865</u></u>	<u><u>111</u></u>
Capital and reserves			
Called up share capital	3	101	101
Profit and loss account		1,764	10
Shareholders' funds		<u><u>1,865</u></u>	<u><u>111</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

A Carter
Director



Approved by the board on 3 June 2010

A. Carter Electrical Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

A. Carter Electrical Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

2 Tangible fixed assets

£

Cost

At 1 April 2009

34,812

At 31 March 2010

34,812

Depreciation

At 1 April 2009

18,023

Charge for the year

4,197

At 31 March 2010

22,220

Net book value

At 31 March 2010

12,592

At 31 March 2009

16,789

3 Share capital

2010

2009

2010

2009

No

No

£

£

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

100

100

Non voting A Class shares of £1 each

1

1

1

1

101

101