

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2004

FOR

ACKROYD ELECTRICAL SERVICES LTD



ACKROYD ELECTRICAL SERVICES LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2004

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ACKROYD ELECTRICAL SERVICES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2004

DIRECTOR: M A Ackroyd Esq

SECRETARY: Mrs J Ackroyd

REGISTERED OFFICE: 3 Gladstone Street
Basford
Nottinghamshire
NG7 6GA

REGISTERED NUMBER: 04255359 (England and Wales)

ACCOUNTANTS: Atkinson Evans
Chartered Certified Accountants
Byron House
140 Front Street
Arnold
Nottinghamshire
NG5 7EG

ACKROYD ELECTRICAL SERVICES LTD

ABBREVIATED BALANCE SHEET
30TH APRIL 2004

		2004		2003	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		25,914		29,201
CURRENT ASSETS:					
Stocks		26,317		31,013	
Debtors		72,277		136,277	
		98,594		167,290	
CREDITORS: Amounts falling due within one year	3	95,482		158,394	
NET CURRENT ASSETS:			3,112		8,896
TOTAL ASSETS LESS CURRENT LIABILITIES:			29,026		38,097
CREDITORS: Amounts falling due after more than one year	3		-		(2,761)
PROVISIONS FOR LIABILITIES AND CHARGES:			(1,115)		(1,084)
			<u>£27,911</u>		<u>£34,252</u>
CAPITAL AND RESERVES:					
Called up share capital	4		1		1
Profit and loss account			27,910		34,251
SHAREHOLDERS' FUNDS:			<u>£27,911</u>		<u>£34,252</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2004 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.

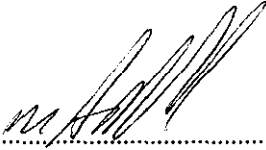
The notes form part of these abbreviated accounts

ACKROYD ELECTRICAL SERVICES LTD

ABBREVIATED BALANCE SHEET
30TH APRIL 2004

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



.....
M A Ackroyd Esq - Director

Approved by the Board on10/2/05.....

The notes form part of these abbreviated accounts

ACKROYD ELECTRICAL SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2004

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents work completed to an acceptable state by the year end, excluding value added tax.

Turnover is recognised at stage valuation date, or invoice date, whichever is earlier. The value of turnover constitutes invoiced work, less invoices raised in advance of completion of work.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc	- 25% on reducing balance and 10% on cost
-------------------------	--

Stocks

Work in Progress is valued at the lower of cost and net reliable value.

Deferred tax

Deferred Taxation arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred Tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Hire purchase and Operating Leases

Assets obtained under hire purchase contracts are capitalised in the Balance Sheet and depreciated over their estimated useful lives.

The interest element of these obligations is charged to the Profit and Loss Account over the relevant period.

The capital element of the future payments is treated as a liability.

Rentals due under operating leases are charged to the Profit and Loss Account during the period they are incurred.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st May 2003	36,967
Additions	3,195
	<hr/>
At 30th April 2004	40,162
	<hr/>
DEPRECIATION:	
At 1st May 2003	7,766
Charge for year	6,482
	<hr/>
At 30th April 2004	14,248
	<hr/>
NET BOOK VALUE:	
At 30th April 2004	25,914
	<hr/>
At 30th April 2003	29,201
	<hr/>

ACKROYD ELECTRICAL SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2004

3. CREDITORS

The following secured debts are included within creditors:

	2004	2003
	£	£
Hire purchase contracts	2,761	6,539
	<u> </u>	<u> </u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	2004	2003
		value:	£	£
1,000	Ordinary	1	1,000	1,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal	2004	2003
		value:	£	£
1	Ordinary	1	1	1
			<u> </u>	<u> </u>