REGISTERED NUMBER: 04255359 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2009

FOR

ACKROYD ELECTRICAL SERVICES LTD

THURSDAY

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COMPANIES HOUSE

ACKROYD ELECTRICAL SERVICES LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009

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

ACKROYD ELECTRICAL SERVICES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2009

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 Limited Chartered Certified Accountants The Old Drill Hall 10 Arnot Hill Road Arnold Nottingham Nottinghamshire NG5 6LJ

ACKROYD ELECTRICAL SERVICES LTD

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2009

	Notes	2009 £	2009 £	2008 £	2008 £
FIXED ASSETS					
Tangible assets	2		**35,945**		34,681
CURRENT ASSETS					
Stocks		**22,586**		6,779	
Debtors		**262,486**		272,154	
Cash at bank and in hand		-		29,079	
		285,072		308,012	
CREDITORS					
Amounts falling due within one year		**202,634**		276,928	
NET CURRENT ASSETS			**82,438**		31,084
TOTAL ASSETS LESS CURRENT LIABILITIES			**118,383**		65,765
PROVISIONS FOR LIABILITIES			**6,129**		5,342
NET ASSETS			**112,254**		60,423
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**112,253**		60,422
SHAREHOLDERS' FUNDS			**112,254**		60,423

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 - continued
31ST DECEMBER 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 28/07/2010. and were signed by

M A Ackroyd Esq - Director

The notes form part of these abbreviated accounts

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

Improvements to property	- 10% on cost
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Work in Progress is valued at the lower of cost and net relisable 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2009	**72,720**
Additions	**11,722**
At 31st December 2009	**84,442**
DEPRECIATION	
At 1st January 2009	**38,038**
Charge for year	**10,459**
At 31st December 2009	**48,497**
NET BOOK VALUE	
At 31st December 2009	**35,945**
At 31st December 2008	34,682

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2009 £	2008 £
1	Ordinary	1	**1**	1