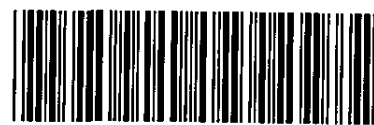


**ABA ELECTRICAL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2007**

**COMPANY NO: 4259259**

TUESDAY



\*A3HW21TM\*

A24

29/07/2008

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COMPANIES HOUSE

**ABA ELECTRICAL LIMITED**  
**ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2007**

		2007 £	2006 £
<b>FIXED ASSETS</b>	Note		
Tangible assets	2	11117	8001
<b>CURRENT ASSETS</b>			
Stocks and work in progress		2750	12750
Debtors and prepayments	3	3521	4799
Bank balances and cash		293	92
		6564	17641
<b>CURRENT LIABILITIES</b>			
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	4	33188	21767
<b>NET CURRENT LIABILITIES</b>		(26624)	(4126)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(15507)	3875
<b>CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>	4	2091	-
		£ (17598)	£ 3875
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	-	-
Profit and loss account		(17598)	3875
		£ (17598)	£ 3875

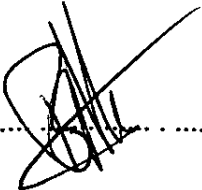
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- i) ensuring that the company keeps accounting records which comply with section 221 of the Act, 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 its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Act relating to small companies

Approved by the board of directors on 24 January 2008

.....  ..... B Adams - Director

**ABA ELECTRICAL LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 SEPTEMBER 2007**

**1. ACCOUNTING POLICIES**

The accounts have been prepared in accordance with statements of standard accounting practice issued by UK accountancy bodies. The particular accounting policies adopted are described below

a) Accounting convention

The financial statements are prepared under the historical cost convention

b) Tangible fixed assets

Depreciation is provided at rates calculated to write off the cost of fixed assets over their estimated useful lives. The rates of depreciation are as follows:

Office Equipment	15% reducing balance
Tools	15 % reducing balance
Motor vehicles	25 % reducing balance
Leasehold Improvements	15% reducing balance

b) Stock and work in progress

Stock and work in progress is stated at the lower of cost and net realisable value. Cost represents materials, direct labour and appropriate overheads

**2. TANGIBLE FIXED ASSETS**

	<b>Tools &amp; Equipment</b>	<b>Office Equipment</b>	<b>Leasehold Improvements</b>	<b>Motor Vehicle</b>	<b>Total</b>
	£	£	£	£	£
<b>Cost</b>					
1 October 2006	625	8204	3511	4000	16340
Additions	355	-	-	6395	6750
Disposals	-	-	-	(4000)	(4000)
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
30 September 2007	980	8204	3511	6395	19090
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
<b>Depreciation</b>					
1 October 2006	353	3831	1010	3145	8339
Provided for the year	50	690	440	1599	2779
On disposals	-	-	-	(3145)	(3145)
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
30 September 2007	403	4521	1450	1599	7973
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
<b>Net Book Value</b>					
30 September 2007	£ 577	£ 3683	£ 2061	£ 4796	£ 1117
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
30 September 2006	£ 272	£ 4373	£ 2501	£ 855	£ 8001
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

**ABA ELECTRICAL LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 SEPTEMBER 2007**

	2007 £	2006 £
<b>3. DEBTORS</b>		
Trade debtors due within one year	£ 3521	£ 4799
	<hr/>	<hr/>
<b>4. CREDITORS</b>		
Bank loan and overdraft	7287	4612
Trade creditors	6093	8382
Taxation and social security	5040	3613
Directors current account	8195	-
Other creditors and deferred income	4077	5160
HP account	2496	-
	<hr/>	<hr/>
	£ 33188	£ 21767
	<hr/>	<hr/>
Amounts falling due after more than one year		
HP account	£ 2091	-
	<hr/>	<hr/>
<b>5. SHARE CAPITAL</b>		
Authorised		
100 ordinary shares of £ 1 each	£ 100	£ 100
	<hr/>	<hr/>
Issued and nil paid		
1 ordinary shares of £ 1 each	£ 1	£ 1
	<hr/>	<hr/>

**6. RELATED TRANSACTIONS**

The sole director owns the warehouse the company operates from, the rent paid in the accounts relates to this warehouse.