

Registered no. 4284741

HUBBLE LUCAS ELECTRICAL CONTRACTORS LTD

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2002**

**PRINCEP PARDOE
794 HIGH STREET
KINGSWINFORD
WEST MIDLANDS
DY6 8BQ**



HUBBLE LUCAS ELECTRICAL CONTRACTORS LTD**ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2002**

	Note	2002 £
FIXED ASSETS	2	
Tangible assets		15,919
CURRENT ASSETS		
Debtors		37,265
Cash at bank and in hand		34,164
		<hr/> 71,429
CREDITORS		
Amounts falling due within one year		<hr/> 41,438
NET CURRENT ASSETS		<hr/> 29,991
TOTAL ASSETS LESS CURRENT LIABILITIES		<hr/> 45,910
PROVISIONS FOR LIABILITIES AND CHARGES		<hr/> (826)
NET ASSETS		<hr/> <hr/> 45,084
CAPITAL AND RESERVES		
Called up share capital	3	2
Profit and loss account		<hr/> 45,082
SHAREHOLDERS' FUNDS		<hr/> <hr/> 45,084

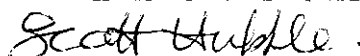
The directors are satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial year.

The directors acknowledge their responsibilities for:

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

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

These abbreviated accounts were approved by the board on 7 March 2003
ON BEHALF OF THE BOARD


S HUBBLE - DIRECTOR

The annexed notes form part of these financial statements.

HUBBLE LUCAS ELECTRICAL CONTRACTORS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2002

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Turnover

The company's turnover represents the value, excluding Value Added Tax, of goods and services supplied to customers during the year.

Basis of Preparation of Financial Statements

The full financial statements from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Small Entities (effective June 2002) under the historical cost convention.

The effect of events in relation to the year ended 30 September 2002 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 30 September 2002 and of the results for the year ended on that date.

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Fixtures and fittings	- 20% per annum of cost
Motor vehicles	- 25% per annum of cost

HUBBLE LUCAS ELECTRICAL CONTRACTORS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2002 (CONT)

2. FIXED ASSETS

	Tangible fixed assets £
Cost	
At 1 October 2001	-
Additions	20,839
	<hr/>
At 30 September 2002	20,839
	<hr/>
Depreciation	
At 1 October 2001	-
Charge for the year	4,920
	<hr/>
At 30 September 2002	4,920
	<hr/>
Net book value	
At 30 September 2002	15,919
	<hr/> <hr/>

3. SHARE CAPITAL

	2002 £
Authorised	
1,000 ordinary shares of £1 each	1,000
	<hr/> <hr/>
Allotted, called up and fully paid	
2 ordinary shares of £1 each	2
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