

Registered Number 04284741

HUBBLE LUCAS ELECTRICAL CONTRACTORS LIMITED

Abbreviated Accounts

30 September 2006

HUBBLE LUCAS ELECTRICAL CONTRACTORS LIMITED
Registered Number 04284741
Balance Sheet as at 30 September 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible	2	86,241	29,790
Total fixed assets		86,241	29,790
Current assets			
Stocks		8,469	3,500
Debtors		67,098	54,155
Cash at bank and in hand		25,030	133,764
Total current assets		100,597	191,419
Creditors: amounts falling due within one year	3	(47,213)	(55,831)
Net current assets		53,384	135,588
Total assets less current liabilities		139,625	165,378
Provisions for liabilities and charges		(348)	(197)
Total net Assets (liabilities)		139,277	165,181
Capital and reserves			
Called up share capital		2	2
Profit and loss account		139,275	165,179
Shareholders funds		139,277	165,181

- a. For the year ending 30 September 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 15 June 2007

And signed on their behalf by:

S HUBBLE, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2006

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

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

Depreciation

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

Land and Buildings	0.00% Reducing Balance
Fixtures and Fittings	20.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 Tangible fixed assets

	Land and Buildings	Fixtures and Fittings	Motor Vehicles	Total
Cost	£	£	£	£
At 30 September 2005	25,000	8,458	8,000	41,458
additions	55,490		6,200	61,690
disposals				0
At 30 September 2006	<u>80,490</u>	<u>8,458</u>	<u>14,200</u>	<u>103,148</u>
Depreciation				
At 30 September 2005		5,668	6,000	11,668
Charge for year		1,690	3,549	5,239
on disposals				0
At 30 September 2006	<u>0</u>	<u>7,358</u>	<u>9,549</u>	<u>16,907</u>
Net Book Value				
At 30 September 2005	25,000	2,790	2,000	29,790
At 30 September 2006	<u>80,490</u>	<u>1,100</u>	<u>4,651</u>	<u>86,241</u>

3 Creditors: amounts falling due within one year

	2006 £	2005 £
Other creditors	12,067	12,816
Taxation and Social Security	<u>35,146</u>	<u>43,015</u>
	47,213	55,831