

**Registered Number 04284741**

**HUBBLE LUCAS ELECTRICAL CONTRACTORS LIMITED**

**Abbreviated Accounts**

**30 September 2008**

**HUBBLE LUCAS ELECTRICAL CONTRACTORS LIMITED**
**Registered Number 04284741**
**Balance Sheet as at 30 September 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Intangible	2		<u>138,230</u>		<u>106,870</u>
Total fixed assets			138,230		106,870
<b>Current assets</b>					
Debtors		44,011		32,815	
Cash at bank and in hand		30,806		66,441	
Total current assets			<u>74,817</u>		<u>99,256</u>
<b>Creditors: amounts falling due within one year</b>			(62,183)		(56,483)
Net current assets			12,634		42,773
Total assets less current liabilities			<u>150,864</u>		<u>149,643</u>
Creditors: amounts falling due after one year			(5,614)		
Total net Assets (liabilities)			145,250		149,643
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			<u>145,248</u>		<u>149,641</u>
Shareholders funds			<u>145,250</u>		<u>149,643</u>

- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The 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 26 July 2009

And signed on their behalf by:  
S L 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 2008

1 **Accounting policies**

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.

2 **Intangible fixed assets**

Cost Or Valuation	£
At 30 September 2007	125,878
Additions	35,538
At 30 September 2008	<u>161,416</u>
Depreciation	
At 30 September 2007	19,008
Charge for year	4,178
At 30 September 2008	<u>23,186</u>
Net Book Value	
At 30 September 2007	106,870
At 30 September 2008	<u>138,230</u>