

Registered Number 04284741

HUBBLE LUCAS ELECTRICAL CONTRACTORS LIMITED

Abbreviated Accounts

30 September 2009

HUBBLE LUCAS ELECTRICAL CONTRACTORS LIMITED

Registered Number 04284741

Balance Sheet as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>12,536</u>	<u>138,230</u>
Total fixed assets		12,536	138,230
Current assets			
Debtors		29,319	44,011
Cash at bank and in hand		27,731	30,806
Total current assets		<u>57,050</u>	<u>74,817</u>
Creditors: amounts falling due within one year		(42,272)	(62,183)
Net current assets		14,778	12,634
Total assets less current liabilities		<u>27,314</u>	<u>150,864</u>
Creditors: amounts falling due after one year		(2,419)	(5,614)
Provisions for liabilities and charges		(2,049)	
Total net Assets (liabilities)		22,846	145,250
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>22,844</u>	<u>145,248</u>
Shareholders funds		<u>22,846</u>	<u>145,250</u>

- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 June 2010

And signed on their behalf by:

A P LUCAS, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2009

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 January 2005)

Turnover

The company's turnover represents the value, excluding VAT, 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	2.00% Straight Line
Plant and Machinery	20.00% Straight Line
Fixtures and Fittings	20.00% Straight Line
e	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2008	161,416
additions	6,304
disposals	(125,730)
revaluations	
transfers	
At 30 September 2009	<u>41,990</u>
Depreciation	
At 30 September 2008	23,186
Charge for year	6,268
on disposals	
At 30 September 2009	<u>29,454</u>
Net Book Value	
At 30 September 2008	138,230
At 30 September 2009	<u>12,536</u>