

Registered Number 04284741

HUBBLE LUCAS ELECTRICAL CONTRACTORS LIMITED

Abbreviated Accounts

30 September 2010

HUBBLE LUCAS ELECTRICAL CONTRACTORS LIMITED
Registered Number 04284741
Balance Sheet as at 30 September 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	8,212	12,536
Total fixed assets		8,212	12,536
Current assets			
Debtors		64,121	29,319
Cash at bank and in hand		50,375	27,731
Total current assets		114,496	57,050
Creditors: amounts falling due within one year		(112,572)	(43,184)
Net current assets		1,924	13,866
Total assets less current liabilities		10,136	26,402
Creditors: amounts falling due after one year		(1,977)	(2,419)
Provisions for liabilities and charges		(2,049)	(2,049)
Total net Assets (liabilities)		6,110	21,934
Capital and reserves			
Called up share capital		2	2
Profit and loss account		6,108	21,932
Shareholders funds		6,110	21,934

- a. For the year ending 30 September 2010 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 21 June 2011

And signed on their behalf by:

S HUBBLE, 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 2010

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 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.

Plant and Machinery	20.00% Straight Line
Fixtures and Fittings	20.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2009	41,990
additions	174
disposals	
revaluations	
transfers	
At 30 September 2010	<u>42,164</u>
Depreciation	
At 30 September 2009	29,454
Charge for year	4,498
on disposals	
At 30 September 2010	<u>33,952</u>
Net Book Value	
At 30 September 2009	12,536
At 30 September 2010	<u>8,212</u>