

REGISTERED NUMBER: 4287904 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2010

for

D West Electrical Limited

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COMPANIES HOUSE

D West Electrical Limited

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for the Year Ended 30 September 2010**

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D West Electrical Limited
Company Information
for the Year Ended 30 September 2010

DIRECTOR: D West

SECRETARY Mrs L C West

REGISTERED OFFICE: 5 Gaynes Hill Road
Woodford Bridge
Essex
IG8 8HY

REGISTERED NUMBER: 4287904 (England and Wales)

ACCOUNTANTS: Ashton Hart David Lee
Sterling House
Langston Road
Loughton
Essex
IG10 3FA

D West Electrical Limited

**Abbreviated Balance Sheet
30 September 2010**

	Notes	30 9 10 £	£	30 9 09 £	£
FIXED ASSETS					
Tangible assets	2		928		899
CURRENT ASSETS					
Debtors		74		168	
Cash at bank		5,425		6,704	
		<u>5,499</u>		<u>6,872</u>	
CREDITORS					
Amounts falling due within one year		<u>5,631</u>		<u>6,118</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(132)</u>		<u>754</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>796</u>		<u>1,653</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>696</u>		<u>1,553</u>
SHAREHOLDERS' FUNDS			<u>796</u>		<u>1,653</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 5 May 2011 and were signed by



D West - Director

The notes form part of these abbreviated accounts

D West Electrical Limited

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 12.5% on straight line

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2009	2,856
Additions	319
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At 30 September 2010	3,175
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DEPRECIATION	
At 1 October 2009	1,957
Charge for year	290
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At 30 September 2010	2,247
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NET BOOK VALUE	
At 30 September 2010	928
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At 30 September 2009	899
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30 9 10 £	30 9 09 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>