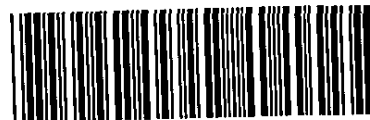


REGISTERED NUMBER: 04482023 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2010
FOR
C S ELECTRICAL SERVICES LIMITED

WEDNESDAY



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COMPANIES HOUSE

C S ELECTRICAL SERVICES LIMITED

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FOR THE YEAR ENDED 31 JULY 2010**

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C S ELECTRICAL SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2010**

DIRECTORS:	C A Spencer S L Spencer
SECRETARY:	C A Spencer
REGISTERED OFFICE:	Medina House 2 Station Avenue Bridlington East Yorkshire YO16 4LZ
REGISTERED NUMBER:	04482023 (England and Wales)
ACCOUNTANTS:	Lloyd Dowson Limited Medina House 2 Station Avenue Bridlington East Yorkshire YO16 4LZ
BANKERS:	National Westminster Bank plc 3 Westborough Scarborough North Yorkshire YO11 2GA

C S ELECTRICAL SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
31 JULY 2010**

	Notes	31.7.10 £	£	31 7 09 £	£
FIXED ASSETS					
Intangible assets	2		13,000		14,000
Tangible assets	3		5,821		6,848
			<u>18,821</u>		<u>20,848</u>
CURRENT ASSETS					
Stocks		615		550	
Debtors		27,066		29,080	
Cash at bank		60,054		46,187	
		<u>87,735</u>		<u>75,817</u>	
CREDITORS					
Amounts falling due within one year		96,688		91,992	
		<u>96,688</u>		<u>91,992</u>	
NET CURRENT LIABILITIES			<u>(8,953)</u>		<u>(16,175)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,868</u>		<u>4,673</u>
PROVISIONS FOR LIABILITIES			-		442
NET ASSETS			<u>9,868</u>		<u>4,231</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			9,768		4,131
SHAREHOLDERS' FUNDS			<u>9,868</u>		<u>4,231</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 notes form part of these abbreviated accounts

C S ELECTRICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued
31 JULY 2010

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 Board of Directors on
its behalf by

07/01/11

and were signed on



C A Spencer - Director

The notes form part of these abbreviated accounts

C S ELECTRICAL SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

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

Fixtures & equipment	- 15% on reducing balance
Office & computer equipment	- 15% on reducing balance
Motor vehicles	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2009 and 31 July 2010	20,000
AMORTISATION	
At 1 August 2009	6,000
Charge for year	1,000
At 31 July 2010	7,000
NET BOOK VALUE	
At 31 July 2010	13,000
At 31 July 2009	14,000

C S ELECTRICAL SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2010**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2009 and 31 July 2010	48,286
DEPRECIATION	
At 1 August 2009	41,438
Charge for year	1,027
At 31 July 2010	42,465
NET BOOK VALUE	
At 31 July 2010	5,821
At 31 July 2009	6,848

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	31.7.10 £ 100	31.7.09 £ 100
100	Ordinary		100	100