

REGISTERED NUMBER: 04490878

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2010**

**For**

**A B Electrical & Data Systems Limited**

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31/12/2010

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COMPANIES HOUSE

**DIRECTOR:** Mr A C Blacker

**SECRETARY:** Mrs A R Blacker

**REGISTERED OFFICE:** c/o Mr A Blacker  
11 Sherford drive  
Northmoor Park  
Wareham  
Dorset  
BH20 4EN

**REGISTERED NUMBER:** 04490878 (England and Wales)

	NOTES	31.03.2010 £	£	31 03 2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10,179		9,656
<b>CURRENT ASSETS</b>					
Debtors		16,988		15,618	
Cash at bank and in hand		9,110		11,791	
		<u>26,098</u>		<u>27,409</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>(10,816)</u>		<u>(12,043)</u>	
<b>NET CURRENT ASSETS</b>			<u>15,282</u>		<u>15,366</u>
<b>NET ASSETS</b>			<u>25,461</u>		<u>25,022</u>

**The notes form part of the abbreviated accounts**

		31.03.2010		31 03 2009	
	NOTES	£	£	£	£
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>25,361</u>		<u>24,922</u>
			<u>25,461</u>		<u>25,022</u>

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

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

The director acknowledges responsibility for

- (a) ensuring that the company keeps accounting records which comply with the Companies Act 2006 and
- (b) 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 which comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The financial statements were approved by the director on 29 December 2010



**Mr A C Blacker – Director**

## **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 goods

### **Tangible fixed assets**

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

Equipment	-	15% reducing balance
Motor vehicles	-	25% on reducing balance

## **2. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST</b>	
At 1 April 2009	<b>21,922</b>
Additions	<b>2,492</b>
At 31 March 2010	<b>24,414</b>
<b>Depreciation</b>	
At 1 April 2009	<b>12,266</b>
Charge for year	<b>1,969</b>
At 31 March 2010	<b>14,235</b>
<b>NBV at 31 March 2010</b>	<b>10,179</b>
<b>NBV at 31 March 2009</b>	<b>9,656</b>

### 3. CALLED UP SHARE CAPITAL

Authorised number	Class	Nominal Value	31.03.2010 £	31.03.2009 £
1,000	Ordinary	£1	1,000	1,000

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1,000	Ordinary	£1	1,000	1,000