

REGISTERED NUMBER: 4552572 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2008

for

A & P Electrical Specialists Ltd

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COMPANIES HOUSE

A & P Electrical Specialists Ltd

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for the Year Ended 31 October 2008

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A & P Electrical Specialists Ltd

Company Information
for the Year Ended 31 October 2008

DIRECTORS:

C Ainscough
C Pendlebury

SECRETARY:

C Ainscough

REGISTERED OFFICE:

Unit 24c Mersey Street
Portwood
Stockport
Cheshire
SK1 2HX

REGISTERED NUMBER:

4552572 (England and Wales)

ACCOUNTANTS:

D J Pape Associates Limited
13 High Street East
Glossop
Derbyshire
SK13 8DA

A & P Electrical Specialists Ltd

Abbreviated Balance Sheet
31 October 2008

	Notes	31.10.08 £	31.10.07 £
FIXED ASSETS			
Tangible assets	2	23,559	28,621
CURRENT ASSETS			
Stocks		51,000	62,258
Debtors		125,328	53,772
		<u>176,328</u>	<u>116,030</u>
CREDITORS			
Amounts falling due within one year		<u>190,780</u>	<u>149,560</u>
NET CURRENT LIABILITIES		<u>(14,452)</u>	<u>(33,530)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		9,107	(4,909)
CREDITORS			
Amounts falling due after more than one year		<u>25,663</u>	<u>19,435</u>
NET LIABILITIES		<u>(16,556)</u>	<u>(24,344)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(16,558)</u>	<u>(24,346)</u>
SHAREHOLDERS' FUNDS		<u>(16,556)</u>	<u>(24,344)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

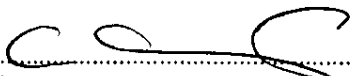
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

A & P Electrical Specialists Ltd

Abbreviated Balance Sheet - continued
31 October 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 2nd July 2009 and were signed on its behalf by:


.....
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 January 2007).

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.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2007	46,082
Additions	2,949
	<hr/>
At 31 October 2008	49,031
	<hr/>
DEPRECIATION	
At 1 November 2007	17,461
Charge for year	8,011
	<hr/>
At 31 October 2008	25,472
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NET BOOK VALUE	
At 31 October 2008	23,559
	<hr/>
At 31 October 2007	28,621
	<hr/>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2008

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.10.08	31.10.07
		£	£	£
1,000	ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.08	31.10.07
		£	£	£
2	ordinary	£1	<u>2</u>	<u>2</u>