

Abbreviated Unaudited Accounts for the Year Ended 31 October 2009

for

A & P Electrical Specialists Ltd

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A & P Electrical Specialists Ltd

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for the Year Ended 31 October 2009

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A & P Electrical Specialists Ltd

Company Information  
for the Year Ended 31 October 2009

**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 2009**

	Notes	31 10 09 £	£	31 10 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		17,621		23,559
<b>CURRENT ASSETS</b>					
Stocks		225,139		51,000	
Debtors		124,226		125,328	
		<u>349,365</u>		<u>176,328</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>349,681</u>		<u>190,780</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(316)</u>		<u>(14,452)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			17,305		9,107
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>4,595</u>		<u>25,663</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u>12,710</u>		<u>(16,556)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>12,708</u>		<u>(16,558)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>12,710</u>		<u>(16,556)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 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 Section 386 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 Section 396 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

A & P Electrical Specialists Ltd

Abbreviated Balance Sheet - continued

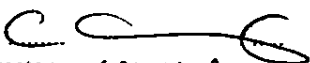
31 October 2009

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

The financial statements were approved by the Board of Directors on  
its behalf by

8/4/2010

and were signed on

  
Director COLIN ANSCOUGH

The notes form part of these abbreviated accounts

**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

**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 £
<b>COST</b>	
At 1 November 2008 and 31 October 2009	49,031
<b>DEPRECIATION</b>	
At 1 November 2008	25,472
Charge for year	5,938
At 31 October 2009	31,410
<b>NET BOOK VALUE</b>	
At 31 October 2009	17,621
At 31 October 2008	23,559

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 10 09 £	31 10 08 £
2	ordinary		2	2