

A. NAYLOR (ELECTRICAL) LIMITED

Company Number: 4666708

ABBREVIATED STATUTORY ACCOUNTS
YEAR ENDED 31ST MARCH, 2009

Nicholas & Walters Ltd
Chartered Accountants



A. NAYLOR (ELECTRICAL) LIMITED
ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH, 2009

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ACCOUNTANTS' REPORT
ON THE UNAUDITED FINANCIAL ACCOUNTS TO THE DIRECTORS OF
A. NAYLOR (ELECTRICAL) LIMITED

As described on the balance sheet you are responsible for the preparation of the financial accounts for the year ended 31st March, 2009, set out on pages 2 to 4, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Nicholas & Walters

Nicholas & Walters Ltd
Chartered Accountants
54/56 Victoria Street
Shirebrook
Mansfield
Notts NG20 8AQ

30th June, 2009

A. NAYLOR (ELECTRICAL) LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31ST MARCH, 2009

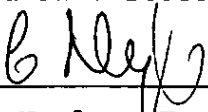
	<u>Notes</u>	<u>2009</u>	<u>2008</u>
		£	£
FIXED ASSETS			
Tangible Assets	2	2,482	3,152
CURRENT ASSETS			
Stock and Work in Progress		200	1,683
Debtors		4,637	838
Cash at Bank and in Hand		75,915	83,298
		<u>80,752</u>	<u>85,819</u>
CREDITORS : Amounts Falling Due within One Year		<u>(43,708)</u>	<u>(35,103)</u>
NET CURRENT ASSETS		<u>37,044</u>	<u>50,716</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>39,526</u>	<u>53,868</u>
PROVISION FOR LIABILITIES AND CHARGES		<u>(215)</u>	<u>(178)</u>
		<u>£ 39,311</u>	<u>£ 53,690</u>
CAPITAL AND RESERVES			
Share Capital	3	100	100
Profit and Loss Account		39,211	53,590
<u>TOTAL SHAREHOLDERS' FUNDS</u>		<u>£ 39,311</u>	<u>£ 53,690</u>

The directors consider that for the year ended 31st March, 2009 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

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 accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the
board of directors


C.J. Naylor, Esq.
Director

Approved by the board: 30th June, 2009

A. NAYLOR (ELECTRICAL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH, 2009

1. ACCOUNTING POLICIES

Basis of Accounting

The accounts have been prepared under the historical cost convention.

Turnover

Turnover represents the net invoiced sales of goods, excluding VAT.

Tangible Fixed Assets

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

Motor Vehicles	25% on reducing balance
Plant and Equipment	15% on reducing balance

Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow-moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred Taxation

Deferred Taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged to the profit and loss account.

Cash Flow Statement

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 on the grounds that it qualifies as a small company under the Companies Act 1985.

2. FIXED ASSETS

	<u>Tangible</u> <u>Assets</u> £
COST	
At 1st April, 2008	10,606
Additions in year	-
	<hr/>
At 31st March, 2009	10,606
	<hr/> <hr/>
DEPRECIATION	
At 1st April, 2008	7,454
Charge for year	669
	<hr/>
At 31st March, 2009	8,124
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NET BOOK VALUE	
At 31st March, 2009	2,482
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At 31st March, 2008	3,152
	<hr/> <hr/>

A. NAYLOR (ELECTRICAL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH, 2009

3. SHARE CAPITAL

	<u>2009</u> £	<u>2008</u> £
Ordinary Shares of £1 each		
Authorised	<u>1,000</u>	<u>1,000</u>
Allotted, Issued and Fully Paid	<u>100</u>	<u>100</u>