

**COMPANY NUMBER: 4678546**

**A A CURTIS ELECTRICAL CONTRACTORS LIMITED**  
**ABBREVIATED STATUTORY FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2008**

**MEDINA LYNCH**  
**CHARTERED CERTIFIED ACCOUNTANTS**  
**252 COWBRIDGE ROAD EAST**  
**CANTON**  
**CARDIFF**  
**CF5 1GZ**

**SATURDAY**



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**COMPANIES HOUSE**

**A A CURTIS ELECTRICAL CONTRACTORS LIMITED**  
**REPORTS AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2008**

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# A A CURTIS ELECTRICAL CONTRACTORS LIMITED

## ABBREVIATED BALANCE SHEET AT 30 JUNE 2008

	Note	2008		2007	
		£	£	£	£
<b>Fixed assets</b>					
Intangible Assets	2		5,000		6,000
Tangible Assets	3		1,249		1,666
			<u>6,249</u>		<u>7,666</u>
<b>Current assets</b>					
Debtors		10,942		1,663	
Cash at bank and in hand		19,079		15,998	
		<u>30,021</u>		<u>17,661</u>	
<b>Creditors</b>					
Due within one year		(10,102)		(6,089)	
		<u></u>		<u></u>	
<b>Net current assets</b>			19,919		11,572
<b>Total assets less current liabilities</b>			<u>26,168</u>		<u>19,238</u>
<b>Net assets</b>			<u>26,168</u>		<u>19,238</u>
<b>Capital and reserves</b>					
Called up share capital	4		2		2
Profit and loss account			26,166		19,236
			<u>26,168</u>		<u>19,238</u>
<b>Shareholders' funds</b>			<u>26,168</u>		<u>19,238</u>

In the opinion of the director the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s 249B(2) of the Companies Act 1985, to obtain an audit for the year ended 30 June 2008. The director is responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated financial statements the director has taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 30 October 2008

*AA Curtis*

Mr A A Curtis

Director

The annexed notes form part of these financial statements

# **A A CURTIS ELECTRICAL CONTRACTORS LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2008**

### **1. Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2007)

#### **Cashflow statement**

The Company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company

#### **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

#### **Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant and machinery	15% reducing balance basis
Motor vehicles	25% reducing balance basis
Fixtures and fittings	50% straight line

#### **Goodwill**

Acquired goodwill is written off in equal instalments over its estimated useful economic life of 10 years

**A A CURTIS ELECTRICAL CONTRACTORS LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS** (Continued)  
**FOR THE YEAR ENDED 30 JUNE 2008**

**2 Intangible fixed assets**

	<b>Total £</b>
Cost	
At 1 July 2007	10,000
At 30 June 2008	<u>10,000</u>
Amortisation	
At 1 July 2007	4,000
Charge for the year	1,000
At 30 June 2008	<u>5,000</u>
Net book value	
At 30 June 2008	<u>5,000</u>
At 30 June 2007	<u><u>6,000</u></u>

**3 Tangible fixed assets**

	<b>Total £</b>
Cost	
At 1 July 2007	3,168
At 30 June 2008	<u>3,168</u>
Depreciation	
At 1 July 2007	1,502
Charge for the year	417
At 30 June 2008	<u>1,919</u>
Net book value	
At 30 June 2008	<u>1,249</u>
At 30 June 2007	<u><u>1,666</u></u>

**A A CURTIS ELECTRICAL CONTRACTORS LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS** (Continued)  
**FOR THE YEAR ENDED 30 JUNE 2008**

<b>4</b>	<b>Share capital</b>	<b>2008</b>	<b>2007</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	Ordinary shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	Ordinary shares of £1 each	2	2
		<u>          </u>	<u>          </u>