

Registered Number 04691432

A & B ELECTRICAL SERVICES (UK) LIMITED

Abbreviated Accounts

31 March 2010

**A & B ELECTRICAL SERVICES (UK) LIMITED**

Registered Number 04691432

**Balance Sheet as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	<u>73,819</u>	<u>76,920</u>
Total fixed assets		73,819	76,920
<b>Current assets</b>			
Stocks		850	850
Debtors		170,868	129,112
Cash at bank and in hand		50,107	114,071
Total current assets		<u>221,825</u>	<u>244,033</u>
<b>Creditors: amounts falling due within one year</b>		(206,479)	(227,781)
Net current assets		15,346	16,252
Total assets less current liabilities		<u>89,165</u>	<u>93,172</u>
Creditors: amounts falling due after one year		(550)	(2,647)
Total net Assets (liabilities)		88,615	90,525
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>88,515</u>	<u>90,425</u>
Shareholders funds		<u>88,615</u>	<u>90,525</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 November 2010

And signed on their behalf by:

Simon Fabby, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

None

**Turnover**

All turnover is recorded net of Value Added Tax

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	25.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Plant and Machinery	15.00% Reducing Balance
Office Equipment	15.00% Reducing Balance
Investment Property	5.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 March 2009	122,970
additions	7,125
disposals	(4,600)
revaluations	
transfers	
At 31 March 2010	<u>125,495</u>
Depreciation	
At 31 March 2009	46,050
Charge for year	9,408
on disposals	<u>(3,782)</u>
At 31 March 2010	<u>51,676</u>
Net Book Value	
At 31 March 2009	76,920
At 31 March 2010	<u>73,819</u>
None	

**3 Transactions with directors**

None

**4 Related party disclosures**

None

**5 Enter additional note title here**

None