

**REGISTERED NUMBER: 4749462 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 28 February 2010**

**for**

**Clewlow Electrical Contractors Limited**



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for the Year Ended 28 February 2010**

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**Clewlow Electrical Contractors Limited**

**Company Information  
for the Year Ended 28 February 2010**

**DIRECTOR:** J W Clewlow

**SECRETARY:** G Clare

**REGISTERED OFFICE:** Unit 1  
11 Eagle Parade  
Buxton  
Derbyshire  
SK17 6EQ

**REGISTERED NUMBER:** 4749462 (England and Wales)

**ACCOUNTANTS:** Guthrie Accountancy Services Ltd  
Georgia House  
Chatham Street  
Macclesfield  
Cheshire  
SK11 6ED

**Clewlöw Electrical Contractors Limited (Registered number: 4749462)**

**Abbreviated Balance Sheet  
28 February 2010**

	Notes	28 2 10 £	£	28 2 09 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		9,000		12,000
Tangible assets	3		8,345		7,362
			<u>17,345</u>		<u>19,362</u>
<b>CURRENT ASSETS</b>					
Stocks		14,648		4,987	
Debtors		8,350		8,144	
Cash at bank		9,801		10,147	
		<u>32,799</u>		<u>23,278</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>26,551</u>		<u>24,803</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>6,248</u>		<u>(1,525)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>23,593</u>		<u>17,837</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>956</u>		<u>550</u>
<b>NET ASSETS</b>			<u><u>22,637</u></u>		<u><u>17,287</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>22,537</u>		<u>17,187</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>22,637</u></u>		<u><u>17,287</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 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

**Abbreviated Balance Sheet - continued  
28 February 2010**

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

The financial statements were approved by the director on 15/7/10 and were signed by



J W Clelow - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2010**

**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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**Stocks**

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 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**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2009 and 28 February 2010	30,000
<b>AMORTISATION</b>	
At 1 March 2009	18,000
Charge for year	3,000
At 28 February 2010	21,000
<b>NET BOOK VALUE</b>	
At 28 February 2010	9,000
At 28 February 2009	12,000

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 28 February 2010**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2009	18,155
Additions	<u>3,600</u>
At 28 February 2010	<u>21,755</u>
<b>DEPRECIATION</b>	
At 1 March 2009	10,793
Charge for year	<u>2,617</u>
At 28 February 2010	<u>13,410</u>
<b>NET BOOK VALUE</b>	
At 28 February 2010	<u><u>8,345</u></u>
At 28 February 2009	<u><u>7,362</u></u>

**4 CALLED UP SHARE CAPITAL**

Allotted and issued		Nominal value £1	28 2 10 £ <u>100</u>	28 2 09 £ <u>100</u>
Number	Class			
100	Share capital 1			