

**Registered Number 04799903**

**Bartlett Electrical Services Ltd**

**Abbreviated Accounts**

**31 July 2009**

**Bartlett Electrical Services Ltd**

**Registered Number 04799903**

**Company Information**

**Registered Office:**

1 Dungarven Drive  
Newport  
Shropshire  
TF10 7UR

**Reporting Accountants:**

MAS Associates  
Chartered Certified Accountants  
15-17 Rugeley Road  
Chase Terrace  
Burntwood  
Staffordshire  
WS7 1AG





## Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible	2		4,500		6,000
Tangible	3		6,246		10,166
			<u>10,746</u>		<u>16,166</u>
<b>Current assets</b>					
Debtors		12,617		8,112	
Cash at bank and in hand		323		2,292	
Total current assets		<u>12,940</u>		<u>10,404</u>	
<b>Creditors: amounts falling due within one year</b>		(19,090)		(26,737)	
Net current assets (liabilities)			(6,150)		(16,333)
Total assets less current liabilities			<u>4,596</u>		<u>(167)</u>
Total net assets (liabilities)			<u>4,596</u>		<u>(167)</u>
<b>Capital and reserves</b>					
Called up share capital	4		20		20
Profit and loss account			4,576		(187)
Shareholders funds			<u>4,596</u>		<u>(167)</u>

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- a. For the year ending 31 July 2009 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 24 January 2010

And signed on their behalf by:

L A Bartlett, 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 July 2009

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards 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 five years.

**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.

**Depreciation**

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

Plant and machinery	25% on cost
Fixtures and fittings	20% on cost
Motor vehicles	20% on cost
Computer equipment	33% on cost

**2 Intangible fixed assets**

<b>Cost Or Valuation</b>	<b>£</b>
At 31 July 2008	7,500
At 31 July 2009	<u>7,500</u>
<b>Depreciation</b>	
At 31 July 2008	1,500
Charge for year	1,500
At 31 July 2009	<u>3,000</u>
<b>Net Book Value</b>	
At 31 July 2008	6,000
At 31 July 2009	<u>4,500</u>

**3 Tangible fixed assets**

<b>Cost</b>	<b>Total</b>	<b>£</b>
At 31 July 2008	-	20,194
At 31 July 2009	-	<u>20,194</u>
<b>Depreciation</b>		

At 31 July 2008		10,028
Charge for year	-	3,920
At 31 July 2009	-	<u>13,948</u>

**Net Book Value**

At 31 July 2008		10,166
At 31 July 2009	-	<u>6,246</u>

**4 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
<b>Allotted, called up and fully paid:</b>		
20 Ordinary shares of £1 each	20	20