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Registered number
04843785

N Powell Electrical Limited

Abbreviated Accounts

31 July 2009

SATURDAY



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17/04/2010
COMPANIES HOUSE

N Powell Electrical Limited
Registered number: 04843785
Abbreviated Balance Sheet
as at 31 July 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	572	763
Current assets			
Debtors		2,502	1,928
Cash at bank and in hand		905	2,124
		<u>3,407</u>	<u>4,052</u>
Creditors: amounts falling due within one year		(3,882)	(4,251)
Net current liabilities		<u>(475)</u>	<u>(199)</u>
Net assets		<u>97</u>	<u>564</u>
Capital and reserves			
Called up share capital	3	50	50
Profit and loss account		47	514
Shareholder's funds		<u>97</u>	<u>564</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr N J Powell
Director

Approved by the board on 14 April 2010

N Powell Electrical Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 August 2008 1,355

At 31 July 2009 1,355

Depreciation

At 1 August 2008 592

Charge for the year 191

At 31 July 2009 783

Net book value

At 31 July 2009 572

At 31 July 2008 763

3 Share capital

	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	50	50	<u>50</u>	<u>50</u>