

COMPANIES HOUSE COPY

The Company Secretary
D Black, Gorse Cottage
West Chiltington
West Sussex RH20 2PW

-----Window Envelope to return if queries.

We thank you in advance for your co-operation

A & T ELECTRICAL LTD

2008 ACCOUNTS

WEDNESDAY



A18 *AOSU16B2* 53
07/01/2009
COMPANIES HOUSE

A & T ELECTRICAL LTD

DIRECTORS REPORT

The company was incorporated on 3rd September 2003 and the directors are pleased to submit their report and the Accounts for the fifth year of trading to 30th September 2008.

PRINCIPAL ACTIVITY

The company provides electrical contracting services.

DIRECTORS

The directors interest in the share capital of the company for the year was as follows :-

A G Bartup 75 Ordinary Shares

The company secretary, Mrs T A Bartup, holds 25 Ordinary Shares.

ACCOUNTS

Company law requires the directors to prepare Accounts which give a true and fair view of the state of affairs of the company and of the profit or loss for the year. In preparing these Accounts the directors have selected suitable accounting policies and applied them consistently, made judgements that are reasonable and prudent, followed accounting standards and prepared the Accounts on the going concern basis.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the Accounts comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention of fraud and other irregularities.

The directors and secretary confirm that there is no information in their possession that would affect these Accounts which they know their accountants are unaware of.

AUDITORS

In accordance with section 384 of the Companies Act 1985 a resolution to re-appoint Black & Co. Registered Auditors, will be proposed at the Annual General Meeting.

The directors report has been prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies and was approved by the Board when the Accounts were approved and signed on its behalf by the Company Secretary.


Mrs T A Bartup

A & T ELECTRICAL LTD

ACCOUNTANTS REPORT TO THE DIRECTORS

We have prepared, without carrying out an audit, the Accounts set out on pages 3 to 8 in accordance with the 2007 Financial Reporting Standard for Smaller Entities, under the historical cost convention and the accounting policies set out on page 5.

Responsibilities of directors

The company's directors are responsible for the preparation of Accounts and they believe that the company is exempt from audit. They have asked us to prepare Accounts on their behalf.

Report

This report is to the directors of the company and our work was neither planned nor conducted for any other purpose. In particular, although we may query figures that are not as we would expect, we accept representations from the directors on many figures in the Accounts. For this reason we cannot accept any responsibility to any other person in connection with this report or the Accounts.

On your instructions we have prepared these Accounts for the year ended 30th September 2008 from the books and records of the company and from information given to us by you.

We have not been instructed to carry out an audit and for this reason we have not verified the completeness or accuracy of the accounting records and therefore we do not express any opinion on the Accounts.



BLACK & CO

Chartered Accountants

Gorse Cottage

West Chiltington

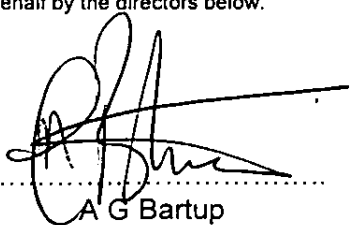
November 2008

A & T ELECTRICAL LTD**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30th SEPTEMBER 2008**

	NOTES	£	2007
TURNOVER	2	62,845	73,805
Cost of Sales		13,994	14,141
GROSS PROFIT		48,851	59,664
Distribution Costs		-	-
Administrative Expenses		9,823	8,774
OPERATING PROFIT	3	39,028	50,890
Interest Receivable		-	-
Interest Payable		62	76
PROFIT ON ORDINARY ACTIVITIES		38,966	50,814
Taxation	4	7,992	9,918
PROFIT AFTER TAXATION		30,974	40,896
Dividends		32,359	38,324
RETAINED PROFIT		£ (1,385)	2,572
There were no gains or losses other than the profit for the year.			

A & T ELECTRICAL LTD

BALANCE SHEET AT 30th SEPTEMBER 2008

	NOTES	£	2007
FIXED ASSETS			
Tangible Fixed Assets	5	5,856	5,825
CURRENT ASSETS			
Cash at Bank		-	-
Debtors and Prepayments	6	7,655	6,680
Stock and Work in Progress	7	<u>1,800</u>	<u>1,700</u>
		9,455	8,380
CREDITORS			
Amounts due within one year	8	<u>24,219</u>	<u>21,728</u>
		(14,764)	(13,348)
Total assets less current liabilities		(8,908)	(7,523)
CREDITORS			
Amounts due after one year	8	-	-
		£ <u>(8,908)</u>	<u>(7,523)</u>
CAPITAL AND RESERVES			
Called Up Share Capital	9	100	100
Profit and Loss Account	10	(9,008)	(7,623)
Loan from Directors		-	-
		£ <u>(8,908)</u>	<u>(7,523)</u>
<p>The company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985 and no shareholder has deposited a notice under section 249B(2) requesting an audit.</p> <p>I am aware of my responsibilities to keep proper books and records which comply with section 221 of the Act and to prepare true and fair Accounts in accordance with section 226. These Accounts have been prepared in accordance with the special provisions of part VII of the Act relating to small companies.</p> <p>The Accounts were approved by the Board on November 2008 and were signed on its behalf by the directors below.</p>			
 <p>A G Bartup</p>			

A & T ELECTRICAL LTD

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30th SEPTEMBER 2008

1 ACCOUNTING POLICIES

Accounting Convention

These Accounts have been prepared in accordance with the 2007 Financial Reporting Standard for Smaller Entities under the historical cost convention.

Deferred Taxation

The directors consider the possible liability for deferred taxation is immaterial.

Depreciation

Tangible fixed assets are depreciated at a rate calculated to write off cost less estimated residual value over each assets expected useful life as follows :

Equipment	10% on written down value.
Motor Cars	15% on written down value.

Stock and Work in Progress

Stock and Work in Progress is valued at the lower of cost and net realisable value.

2 TURNOVER

Turnover represents the value of goods and services supplied excluding value added tax.

3 OPERATING PROFIT

This is stated after charging :-

	£	2007
Directors Remuneration	5,310	5,100
Depreciation	800	822
Loss on Sale of Equipment	-	-

The average number of persons employed by the company was :-

Directors and Secretary	2	2
Staff	-	-

4 TAXATION

Based on the profit for the year :-

Corporation tax at 20%	7,992	9,918
Prior year adjustment	-	-
	<u>7,992</u>	<u>9,918</u>

A & T ELECTRICAL LTD

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30th SEPTEMBER 2008

5 TANGIBLE FIXED ASSETS

<u>Cost</u>	Equipment	Motor Van	Total
At 1st October 2007	4,452	4,400	8,852
Additions	831	-	831
Disposals	-	-	-
	<u>5,283</u>	<u>4,400</u>	<u>9,683</u>
<u>Depreciation</u>			
At 1st October 2007	1,330	1,697	3,027
Charge for the Year	395	405	800
On Disposals	-	-	-
	<u>1,725</u>	<u>2,102</u>	<u>3,827</u>
<u>Net Book Value</u>			
At 1st October 2007	3,122	2,703	5,825
At 30th September 2008	3,558	2,298	5,856

6 DEBTORS AND PREPAYMENTS

	£	2007
Trade Debtors	7,655	6,680
Provision for Bad Debts	-	-
Other Debtors	-	-
Directors Accounts	-	-
Prepayments	-	-
	<u>7,655</u>	<u>6,680</u>

7 STOCK AND WORK IN PROGRESS

Consumables	-	-
Materials	1,800	1,700
Work in Progress	-	-
	<u>1,800</u>	<u>1,700</u>

A & T ELECTRICAL LTD

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30th SEPTEMBER 2008

8 CREDITORS

Amounts due within one year :-

	£	2007
Trade Creditors	1,310	1,210
Bank Overdraft	12,662	8,446
Corporation Tax	7,992	9,918
PAYE and VAT	2,018	821
Accruals	237	221
Hire Purchase	-	1,112
	<u>24,219</u>	<u>21,728</u>

Amounts due after one year :-

Hire Purchase	-	-
---------------	---	---

9 SHARE CAPITAL

Authorised

1,000 Ordinary Shares of £ 1 each	1,000	1,000
-----------------------------------	-------	-------

Issued and Fully Paid

100 Ordinary Shares of £ 1 each	100	100
---------------------------------	-----	-----

10 PROFIT AND LOSS ACCOUNT

At 1st October 2007	(7,623)	(10,195)
Retained Profit	<u>(1,385)</u>	<u>2,572</u>
	<u>(9,008)</u>	<u>(7,623)</u>

11 CAPITAL COMMITMENTS AND CONTINGENT LIABILITIES

The directors are not aware of any capital commitments or contingent liabilities at 30th September 2008.