

HEALY ELECTRICAL DISTRIBUTORS LIMITED

ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 28 FEBRUARY 2008

REGISTERED NUMBER  
4891480  
England and Wales

WEDNESDAY



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A49

17/12/2008

227

COMPANIES HOUSE

**HEALY ELECTRICAL DISTRIBUTORS LIMITED**

**ABBREVIATED BALANCE SHEET - 28 FEBRUARY 2008**

	NOTE	2008		2007	
		£	£	£	£
FIXED ASSETS	(3)		854		1139
CURRENT ASSETS					
Stock		18050		12067	
Debtors		20249		17919	
Cash at Bank and In Hand		0		0	
		<u>38299</u>		<u>29986</u>	
CREDITORS : Amounts falling due within one year		<u>(37855)</u>		<u>(49447)</u>	
NET CURRENT ASSETS (LIABILITIES)			444		(19461)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1298</u>		<u>(18323)</u>
CREDITORS : Amounts falling due after more than one year	(2)		(0)		(0)
NET ASSETS (LIABILITIES)			<u>1298</u>		<u>(18323)</u>
CAPITAL AND RESERVES					
Called up Share Capital	(4)		100		100
Share Premium Account			39950		39950
Profit and Loss Account			(38752)		(58373)
SHAREHOLDER'S FUNDS			<u>1298</u>		<u>(18323)</u>

For the financial period ended 28 February 2008, the company was entitled to exemption from audit under Section 249A(1) Companies Act 1985, and no notice has been deposited under Section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as is applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the  
board of directors



E A Healy  
Approved by the board : 9 September 2008

**HEALY ELECTRICAL DISTRIBUTORS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - 28 FEBRUARY 2008**

**(1) ACCOUNTING POLICIES**

**Basis of accounting**

The Accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities, (effective January 2005).

**Turnover**

Turnover represents the invoiced amount of services supplied, excluding VAT.

**Stocks**

Stocks are valued at the lower of cost or net realisable value.

**Tangible Fixed Assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Motor Vehicles	25%
Fixtures & Fittings	25%

**(2) CREDITORS**

There are no secured creditors.

**(3) TANGIBLE FIXED ASSETS**

		Total
		£
At cost	At 28 February 2007	2700
	Additions	0
	Disposals	0
	At 28 February 2008	<u>2700</u>
Depreciation	At 28 February 2007	1561
	Charge for the period	285
	Disposals	0
	At 28 February 2008	<u>1846</u>
Net book value		
	At 28 February 2008	<u>854</u>
	At 28 February 2007	<u>1139</u>

**(4) CALLED UP SHARE CAPITAL**

	<u>2008</u>	<u>2007</u>
	£	£
Authorised:		
Ordinary Shares of £1 each	<u>1000</u>	<u>1000</u>
Allotted, called up and fully paid		
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>