

Registered Number

4925418

Unaudited Abbreviated Accounts for the year ended 30th November 2005

for

James Thompson Electrical Services Limited



James Thompson Electrical Services Limited

**Abbreviated Balance Sheet
30th November 2005**

		30/11/05		30/11/04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible Assets	2		9,033		5,252
CURRENT ASSETS:					
Debtors		9,190		2,603	
Cash at Bank and in Hand		<u>7,752</u>		<u>8,473</u>	
		16,942		11,076	
CREDITORS: Amounts due falling within one year					
		25,573		13,345	
NET CURRENT LIABILITIES:					
			(8,631)		(2,269)
			<u>402</u>		<u>2,983</u>
CAPITAL AND RESERVES:					
Called up Share Capital	3		100		100
Profit and Loss Account			402		2,883
			<u>502</u>		<u>2,983</u>

This company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2005


The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002)

ON BEHALF OF THE BOARD:


J Thompson - Director

Approved by the Board on

23/9/06

James Thompson Electrical Services Limited

Notes to the Abbreviated Accounts

30th November 2005

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 June 2002)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Plant & Machinery etc	25% on cost
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2. TANGIBLE FIXED ASSETS

Total

COST:

At 1st December 2004	6,820
Additions	11,875
Disposals	(6,565)
	<u>12,130</u>

DEPRECIATION:

At 1st December 2004	1,568
Charge for Year	3,033
Eliminated on Disposal	(1,504)
	<u>3,097</u>

NET BOOK VALUE:

At 30th November 2005	<u>9,033</u>
At 30th November 2004	<u>5,252</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal Value:	30/11/05	30/11/04
			£	£
100	Ordinary	£1	100	100