

Abbreviated Unaudited Accounts for the Year Ended 30 November 2006

for

James Thompson Electrical Services Ltd

THURSDAY



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COMPANIES HOUSE

James Thompson Electrical Services Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 November 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

James Thompson Electrical Services Ltd

Company Information

for the Year Ended 30 November 2006

DIRECTOR:

J Thompson

SECRETARY:

Mrs A Thompson

REGISTERED OFFICE:

12 Coopers Croft
The Orchard
Leven
Beverley
HU17 5QE

REGISTERED NUMBER:

4925418 (England and Wales)

ACCOUNTANTS:

N Crawford
Honorary Reporting Accountant
16 Theasby Way
The Orchard
Leven
Beverley
HU17 5QF

James Thompson Electrical Services Ltd

Abbreviated Balance Sheet

30 November 2006

		30 11 06		30 11 05	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		861		9,033
CURRENT ASSETS:					
Debtors		9,594		9,189	
Cash at bank		6,267		7,752	
		15,861		16,941	
CREDITORS: Amounts falling due within one year		14,081		25,573	
NET CURRENT ASSETS/(LIABILITIES):			1,780		(8,632)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£2,641		£401
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			2,541		301
SHAREHOLDERS' FUNDS:			£2,641		£401

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2006

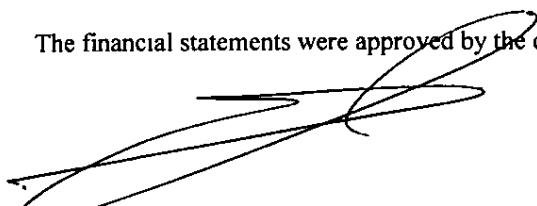
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2006 in accordance with Section 249B(2) of the Companies Act 1985

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

The financial statements were approved by the director on 10 November 2007 and were signed by



J Thompson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2006

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 January 2005)

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 estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 December 2005	12,130
Additions	611
Disposals	<u>(11,500)</u>
At 30 November 2006	<u>1,241</u>
DEPRECIATION:	
At 1 December 2005	3,097
Charge for year	158
Eliminated on disposals	<u>(2,875)</u>
At 30 November 2006	<u>380</u>
NET BOOK VALUE:	
At 30 November 2006	<u>861</u>
At 30 November 2005	<u>9,033</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 11 06 £	30 11 05 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	30 11 06 £	30 11 05 £
100	Ordinary		<u>100</u>	<u>100</u>