Registration number 4925693

APW Electrical Services Limited

Abbreviated accounts

for the year ended 31 March 2009

APW Electrical Services Limited

Contents

APW Electrical Services Limited

Abbreviated balance sheet
as at 31 March 2009

	Notes	2009 £	2009 £	2008 £	2008 £
Fixed assets					
Tangible assets	2		10,043		13,392
Current assets					
Stocks		550		8,266	
Debtors		5,923		8,021	
Cash at bank and in hand		11,502		8,121	
		17,975		24,408	
Creditors: amounts falling due within one year		(22,721)		(29,589)	
Net current liabilities			(4,746)		(5,181)
Total assets less current liabilities			5,297		8,211
Creditors: amounts falling due after more than one year			(4,003)		(6,531)
Provisions for liabilities			(535)		(805)
Net assets			759		875
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			559		675
Shareholders' funds			759		875

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.

APW Electrical Services Limited

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 31 March 2009

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 ; and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221 ; and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 10 October 2009 and signed on its behalf by

Mr A P Wykes
Director

Registration number 4925693

The notes on pages 3 to 5 form an integral part of these financial statements.

APW Electrical Services Limited

Notes to the abbreviated financial statements
for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock

Stock and work in progress are valued at the lower of cost and net realisable value.

APW Electrical Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

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1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Fixed assets

	Intangible assets	Tangible fixed assets	Total
	£	£	£
Cost			
At 1 April 2008	5,000	24,180	29,180
At 31 March 2009	5,000	24,180	29,180
Depreciation Provision for diminution in value			
At 1 April 2008	5,000	10,788	15,788
Charge for year	-	3,349	3,349
At 31 March 2009	5,000	14,137	19,137
Net book values			
At 31 March 2009	-	10,043	10,043
At 31 March 2008	-	13,392	13,392

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3. Share capital	2009 £	2008 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
200 Ordinary shares of £1 each	200	200
Equity Shares		
200 Ordinary shares of £1 each	200	200