

**REGISTERED NUMBER: 4927703 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2010**

**for**

**A Plus Electrical Ltd**

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**A Plus Electrical Ltd**

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for the Year Ended 31 March 2010**

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A Plus Electrical Ltd

Company Information  
for the Year Ended 31 March 2010

**DIRECTORS:**

Mrs C M L Gaul  
R D Gaul

**SECRETARY:**

R D Gaul

**REGISTERED OFFICE:**

9 Highland Avenue  
Norwich  
Norfolk  
NR2 3NP

**REGISTERED NUMBER:**

4927703 (England and Wales)

**ACCOUNTANTS:**

Tax Solutions  
86 Waterloo Road  
Norwich  
Norfolk  
NR3 1EW

A Plus Electrical Ltd

Abbreviated Balance Sheet  
31 March 2010

	Notes	31.3.10 £	£	31.3.09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,267		9,689
Investment property	3		155,646		155,646
			<u>162,913</u>		<u>165,335</u>
<b>CURRENT ASSETS</b>					
Stocks		2,235		2,585	
Debtors		11,481		45,174	
Cash at bank and in hand		47,643		36,763	
		<u>61,359</u>		<u>84,522</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		34,972		49,749	
		<u>34,972</u>		<u>49,749</u>	
<b>NET CURRENT ASSETS</b>			<u>26,387</u>		<u>34,773</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>189,300</u>		<u>200,108</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year	4		71,627		76,345
			<u>71,627</u>		<u>76,345</u>
<b>NET ASSETS</b>			<u>117,673</u>		<u>123,763</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		100		100
Profit and loss account			117,573		123,663
			<u>117,573</u>		<u>123,663</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>117,673</u>		<u>123,763</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

A Plus Electrical Ltd

Abbreviated Balance Sheet - continued  
31 March 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on  
its behalf by

18/10/2010 and were signed on

 .....  
R D Gaul Director

The notes form part of these abbreviated accounts

## A Plus Electrical Ltd

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2010

#### **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 April 2008)

##### **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 the cost less estimated residual value of each asset over its estimated useful life

Motor Vehicle 25% reducing balance

##### **Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

##### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

##### **Deferred tax**

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

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

#### **2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2009	
and 31 March 2010	<b>17,225</b>
<b>DEPRECIATION</b>	
At 1 April 2009	<b>7,536</b>
Charge for year	<b>2,422</b>
At 31 March 2010	<b>9,958</b>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<b>7,267</b>
At 31 March 2009	<b>9,689</b>

A Plus Electrical Ltd

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2010

**3 INVESTMENT PROPERTY**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2009 and 31 March 2010	<b>155,646</b>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<b>155,646</b>
At 31 March 2009	<b>155,646</b>

**4 CREDITORS**

Creditors include the following debts falling due in more than five years

	<b>31.3.10</b>	<b>31.3.09</b>
	<b>£</b>	<b>£</b>
Repayable by instalments	<b>62,674</b>	<b>66,802</b>

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number	Class	Nominal value	<b>31.3.10</b>	<b>31.3.09</b>
			<b>£</b>	<b>£</b>
100	ordinary	1	<b>100</b>	<b>100</b>