Registered Number 05002313

ABINGDON ELECTRICAL TECHNICIANS LIMITED

Abbreviated Accounts

31 December 2007

ABINGDON ELECTRICAL TECHNICIANS LIMITED **Registered Number 05002313**

Balance Sheet as at 31 December 2007

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Tangible	2		8,661		9,984
Total fixed assets			8,661		9,984
Current assets					
Debtors		9,960		12,525	
Cash at bank and in hand		38,968		8,523	
Total current assets		48,928		21,048	
Creditors: amounts falling due within one year		(42,301)		(6,001)	
Net current assets			6,627		15,047
Total assets less current liabilities			15,288		25,031
Total net Assets (liabilities)			15,288		25,031
Capital and reserves					
Called up share capital			1		1
Profit and loss account			15,287		25,030
Shareholders funds			15,288		25,031

a. For the year ending 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 221; and
   ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 12 June 2008

And signed on their behalf by:
Lee Molyneux, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2007

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

None

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2006	14,152
additions	1,564
disposals	
revaluations	
transfers	
At 31 December 2007	15,716
Depreciation	
At 31 December 2006	4,168
Charge for year	2,887
on disposals	
At 31 December 2007	7,055
Net Book Value	
At 31 December 2006	9,984
At 31 December 2007	8,661