Registered Number 05002313

ABINGDON ELECTRICAL TECHNICIANS LIMITED

Abbreviated Accounts

31 December 2008

ABINGDON ELECTRICAL TECHNICIANS LIMITED **Registered Number 05002313**

Balance Sheet as at 31 December 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		10,176		8,661
Total fixed assets			10,176		8,661
Current assets					
Debtors		11,537		9,960	
Cash at bank and in hand		34,135		38,968	
Total current assets		45,672		48,928	
Creditors: amounts falling due within one year		(41,384)		(42,301)	
Net current assets			4,288		6,627
Total assets less current liabilities			14,464		15,288
Total net Assets (liabilities)			14,464		15,288
Capital and reserves					
Called up share capital			1		1
Profit and loss account			14,463		15,287
Shareholders funds			14,464		15,288

a. For the year ending 31 December 2008 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 09 April 2009

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 2008

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 January 2005)

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 2007	15,716
additions	4,908
disposals	
revaluations	
transfers	
At 31 December 2008	20,624
Depreciation	
At 31 December 2007	7,055
Charge for year	3,393
on disposals	
At 31 December 2008	10,448
Net Book Value	
At 31 December 2007	8,661
At 31 December 2008	10,176