

Abbreviated Accounts for the Year Ended 31 March 2010

for

A & J Skinner Electrical Contractors Ltd

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COMPANIES HOUSE

A & J Skinner Electrical Contractors Ltd

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for the Year Ended 31 March 2010

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A & J Skinner Electrical Contractors Ltd

Company Information
for the Year Ended 31 March 2010

DIRECTORS:

Mr A Skinner
Mrs J Skinner

SECRETARY:

Mrs J Skinner

REGISTERED OFFICE:

489 Liversey Branch Road
Blackburn
Lancashire
BB2 5DB

REGISTERED NUMBER:

05026084 (England and Wales)

ACCOUNTANTS:

Stephen Round Limited
Chartered Certified Accountants
366 Holcombe Road
Greenmount
Bury
Lancashire
BL8 4DT

A & J Skinner Electrical Contractors Ltd

Abbreviated Balance Sheet

31 March 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Intangible assets	2		2,400		3,000
Tangible assets	3		456		536
			<u>2,856</u>		<u>3,536</u>
CURRENT ASSETS					
Cash at bank		8,369		2,420	
CREDITORS					
Amounts falling due within one year		<u>6,888</u>		<u>3,636</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>1,481</u>		<u>(1,216)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>4,337</u></u>		<u><u>2,320</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>4,237</u>		<u>2,220</u>
SHAREHOLDERS' FUNDS			<u><u>4,337</u></u>		<u><u>2,320</u></u>

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

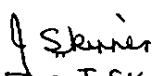
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 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 28/3/10 and were signed on its behalf by

Director  - J. SKINNER

The notes form part of these abbreviated accounts

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years

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 - 15% on cost

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	6,000
AMORTISATION	
At 1 April 2009	3,000
Charge for year	600
At 31 March 2010	3,600
NET BOOK VALUE	
At 31 March 2010	2,400
At 31 March 2009	3,000

A & J Skinner Electrical Contractors Ltd

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

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	
and 31 March 2010	1,521
DEPRECIATION	
At 1 April 2009	985
Charge for year	80
At 31 March 2010	1,065
NET BOOK VALUE	
At 31 March 2010	456
At 31 March 2009	536

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 3 10 £ 100	31 3 09 £ 100
Number	Class			
100	Ordinary			