

**REGISTERED NUMBER: 05069696 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the year ended 31 March 2010  
for  
A+ Electrical Contractors Limited**

**TUESDAY**



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COMPANIES HOUSE

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for the year ended 31 March 2010**

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**A+ Electrical Contractors Limited**

**Company Information  
for the year ended 31 March 2010**

**DIRECTOR:** C Walker

**SECRETARY:** D Walker

**REGISTERED OFFICE:** 12 Pennine Gardens  
Linthwaite  
Huddersfield  
West Yorkshire  
HD7 5TN

**REGISTERED NUMBER:** 05069696 (England and Wales)

**ACCOUNTANTS:** Balance Accountants  
Victoria Court  
91 Huddersfield Road  
Holmfirth  
West Yorkshire  
HD9 3JA

**A+ Electrical Contractors Limited (Registered number: 05069696)**

**Abbreviated Balance Sheet  
31 March 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	6,022	10,738
<b>CURRENT ASSETS</b>			
Stocks		2,000	500
Debtors		48,493	25,642
Cash at bank and in hand		29,519	48,847
		<u>80,012</u>	<u>74,989</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>61,911</u>	<u>46,564</u>
<b>NET CURRENT ASSETS</b>		<u>18,101</u>	<u>28,425</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>24,123</u>	<u>39,163</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>-</u>	<u>188</u>
<b>NET ASSETS</b>		<u><u>24,123</u></u>	<u><u>38,975</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>24,121</u>	<u>38,973</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>24,123</u></u>	<u><u>38,975</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 director acknowledges his 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 director on 24th June 2010 and were signed by



C Walker - Director

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 services, excluding value added tax

**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	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2009	23,118
Additions	669
Disposals	(4,600)
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At 31 March 2010	19,187
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<b>DEPRECIATION</b>	
At 1 April 2009	12,379
Charge for year	1,936
Eliminated on disposal	(1,150)
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At 31 March 2010	13,165
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<b>NET BOOK VALUE</b>	
At 31 March 2010	6,022
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At 31 March 2009	10,739
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	2010 £	2009 £
2	Ordinary	£1	<u>2</u>	<u>2</u>