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R. N. ELECTRICS LIMITED
5222907

REPORT AND ACCOUNTS
FOR YEAR ENDED 5 SEPTEMBER 2005



A121	*ANFCXBGC*	455
COMPANIES HOUSE		23/12/2005
COMPANIES HOUSE		15/12/2005

R. N. ELECTRICS LIMITED
BALANCE SHEET AS AT 5 SEPTEMBER 2005

	<u>Notes</u>	
FIXED ASSETS		
Tangible Assets	2	1674
CURRENT ASSETS		
Debtors & Prepayments	3	2004
Cash At Bank & In Hand		<u>2405</u>
		4409
CREDITORS: Amounts falling due within one year	4	<u>5726</u>
NET CURRENT LIABILITIES		<u><1317></u> 357
CAPITAL AND RESERVES		
Share Capital	5	0
Profit and Loss Account		<u>357</u> <u>357</u>

DIRECTORS STATEMENTS

The Directors are satisfied that the company was entitled to exemption under subsection (1) of Section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of Section 249B.

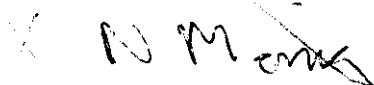
The directors acknowledge their responsibilities for:

- i ensuring that 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 Act relating to accounts, so far as applicable to the company.

The directors have taken advantage of the exemptions conferred by Part 1 of Schedule 8 of the Companies Act 1985 and have done so on the grounds that, in their opinion the company is entitled to those special exemptions as a small company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to Small Companies.

Approved by the Board and signed on its behalf



Date: 7 November 2005

R. N. ELECTRICS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 5 SEPTEMBER 2005

1. ACCOUNTING POLICIES

a) **Basis of Accounting**

The accounts have been prepared under the historical cost convention.

b) **Turnover**

Turnover represents the amount of work done.

c) **Tangible Fixed Assets**

Depreciation is provided to write down the cost of each asset over its estimated useful life at the following rates:

Vehicles	25% on a reducing balance basis.
Equipment	25% on a reducing balance basis.

2. FIXED ASSETS

Tangible Assets

		<u>Vehicles</u>	<u>Equipment</u>	<u>Total</u>
Cost	- Additions in Year	<u>1831</u>	<u>400</u>	<u>2231</u>
	- At 5.9.2005	<u>1831</u>	<u>400</u>	<u>2231</u>
Depreciation	- Charged for the Year	<u>457</u>	<u>100</u>	<u>557</u>
	- At 5.9.2005	<u>457</u>	<u>100</u>	<u>557</u>
Net Book value	- At 5.9.2005	<u>1374</u>	<u>300</u>	<u>1674</u>

3. DEBTORS

Trade Debtors	1651
Prepayments	<u>353</u>
	<u>2004</u>

4. CREDITORS

Amounts Falling Due Within One Year:

Trade Creditors	1608
Directors Loan Account	477
Taxation	3282
Accruals	<u>359</u>
	<u>5726</u>

5. SHARE CAPITAL

Authorised:

Ordinary Shares Of £1 Each	<u>1000</u>
Allotted, Called Up And Nil Paid	<u>1</u>