

Abbreviated Accounts

for the Period

21 September 2004 to 30 September 2005

for

P DAVIES ELECTRICAL LTD



P DAVIES ELECTRICAL LTD

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for the Period 21 September 2004 to 30 September 2005

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P DAVIES ELECTRICAL LTD

Company Information

for the Period 21 September 2004 to 30 September 2005

DIRECTOR:

P J Davies

SECRETARY:

Miss S Presdee

REGISTERED OFFICE:

162 Devonshire Avenue
Portsmouth
Hampshire
PO4 9EQ

REGISTERED NUMBER:

5236975 (England and Wales)

ACCOUNTANTS:

Loveless Hunter Accountancy Services Ltd
Unit 9, Downley Point
Downley Road
Havant
Hampshire
PO9 2NA

P DAVIES ELECTRICAL LTD

Abbreviated Balance Sheet
30 September 2005

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		11,850
CURRENT ASSETS			
Debtors		10,546	
Cash at bank		3,685	
		<hr/>	
		14,231	
CREDITORS			
Amounts falling due within one year		6,538	
		<hr/>	
NET CURRENT ASSETS			7,693
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			19,543
CREDITORS			
Amounts falling due after more than one year			9,105
			<hr/>
			10,438
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			10,338
			<hr/>
SHAREHOLDERS' FUNDS			10,438
			<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

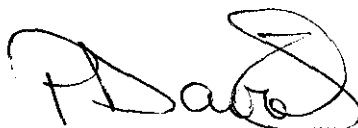
The notes form part of these abbreviated accounts

P DAVIES ELECTRICAL LTD

Abbreviated Balance Sheet - continued
30 September 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
P J Davies - Director

Approved by the Board on 6/3/06

The notes form part of these abbreviated accounts

P DAVIES ELECTRICAL LTD

Notes to the Abbreviated Accounts

for the Period 21 September 2004 to 30 September 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, 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.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	15,800
At 30 September 2005	15,800
DEPRECIATION	
Charge for period	3,950
At 30 September 2005	3,950
NET BOOK VALUE	
At 30 September 2005	11,850

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100