

Abbreviated Accounts
for the Year Ended 30 September 2006
for
P DAVIES ELECTRICAL SERVICES LTD



P DAVIES ELECTRICAL SERVICES LTD

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for the Year Ended 30 September 2006

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P DAVIES ELECTRICAL SERVICES LTD

Company Information
for the Year Ended 30 September 2006

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 SERVICES LTD

Abbreviated Balance Sheet
30 September 2006

		2006	2005
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	8,887	11,850
CURRENT ASSETS			
Debtors		12,932	10,546
Cash at bank		6,748	3,685
		<u>19,680</u>	<u>14,231</u>
CREDITORS			
Amounts falling due within one year		9,983	6,538
NET CURRENT ASSETS		<u>9,697</u>	<u>7,693</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>18,584</u>	<u>19,543</u>
CREDITORS			
Amounts falling due after more than one year		7,105	9,105
NET ASSETS		<u>11,479</u>	<u>10,438</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		11,379	10,338
SHAREHOLDERS' FUNDS		<u>11,479</u>	<u>10,438</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

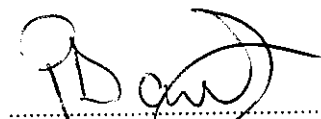
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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.

P DAVIES ELECTRICAL SERVICES LTD

Abbreviated Balance Sheet - continued
30 September 2006

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

The financial statements were approved by the director on25 - 01 - 07..... and were signed by:

A handwritten signature in black ink, appearing to be 'P J Davies', written over a horizontal dotted line.

P J Davies - Director

The notes form part of these abbreviated accounts

P DAVIES ELECTRICAL SERVICES LTD

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2006

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 January 2005).

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 on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2005	
and 30 September 2006	15,800
DEPRECIATION	
At 1 October 2005	3,950
Charge for year	2,963
	6,913
At 30 September 2006	
NET BOOK VALUE	
At 30 September 2006	8,887
At 30 September 2005	11,850

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006	2005
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006	2005
			£	£
100	Ordinary	£1	100	100