

**Registered Number 05236975**

**P Davies Electrical Services Ltd**

**Abbreviated Accounts**

**30 September 2008**

**P Davies Electrical Services Ltd**

**Registered Number 05236975**

**Company Information**

**Registered Office:**

Unit 9 Downley Road  
Downley Road  
Havant  
Hampshire  
PO9 2NA

P Davies Electrical Services Ltd

Registered Number 05236975

Balance Sheet as at 30 September 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		5,462		6,665
			<u>5,462</u>		<u>6,665</u>
<b>Current assets</b>					
Debtors		10,078		10,371	
Cash at bank and in hand		593		13,603	
Total current assets		<u>10,671</u>		<u>23,974</u>	
<b>Creditors: amounts falling due within one year</b>		(12,513)		(10,590)	
Net current assets (liabilities)			(1,842)		13,384
Total assets less current liabilities			<u>3,620</u>		<u>20,049</u>
Creditors: amounts falling due after more than one year			(3,105)		(5,105)
Total net assets (liabilities)			<u>515</u>		<u>14,944</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			415		14,844
Shareholders funds			<u>515</u>		<u>14,944</u>

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- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
  - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring 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 Companies Act relating to accounts, so far as is applicable to the company.
  - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 23 March 2009

And signed on their behalf by:  
P J Davies, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 30 September  
2008

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles                      25% on reducing balance

**2 Tangible fixed assets**

	<b>Total £</b>
<b>Cost</b>	
At 30 September 2007	15,800
additions	618
At 30 September 2008	<u>16,418</u>
<b>Depreciation</b>	
At 30 September 2007	9,135
Charge for year	1,821
At 30 September 2008	<u>10,956</u>
<b>Net Book Value</b>	
At 30 September 2007	6,665
At 30 September 2008	<u>5,462</u>

**3 Share capital**

	<b>2008 £</b>	<b>2007 £</b>
<b>Authorised share capital:</b>		
1000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100