

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 10 NOVEMBER 2006
FOR
ABC ELECTRICAL SERVICES LIMITED

SATURDAY



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20/02/2010

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 11 NOVEMBER 2006**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABC ELECTRICAL SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 11 NOVEMBER 2006

DIRECTORS

Dr A Clarke
P B Richards

SECRETARY:

Mrs A Irving

REGISTERED OFFICE:

63 Raymond Crescent
Guildford
Surrey
GU2 7SU

REGISTERED NUMBER.

05274360 (England and Wales)

ACCOUNTANTS.

Hilton Sharp & Clarke
Chartered Accountants
30 New Road
Brighton
East Sussex
BN1 1BN

ABBREVIATED BALANCE SHEET
10 NOVEMBER 2006

	2006 £	2005 £
CURRENT ASSETS		
Cash at bank	500	
CREDITORS		
Amounts falling due within one year	<u>(498)</u>	<u> </u>
NET CURRENT (LIABILITIES)/ASSETS	<u> 2 </u>	<u> 2 </u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u> 2 </u>	<u> 2 </u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	<u> </u>	<u> </u>
SHAREHOLDERS' FUNDS	<u> 2 </u>	<u> 2 </u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 10 November 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 10 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

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 Board of Directors on 15th February 2010 and were signed on its behalf by



Dr A Clarke - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 10 NOVEMBER 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 services, 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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>1 000</u>	2006 £ <u>1,000</u>
1,000	Ordinary			

Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>2</u>	2006 £ <u>2</u>
2	Ordinary			