

REGISTERED NUMBER 05274360 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 10 NOVEMBER 2008**  
**FOR**  
**ABC ELECTRICAL SERVICES LIMITED**

SATURDAY



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20/02/2010

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COMPANIES HOUSE

**ABC ELECTRICAL SERVICES LIMITED**  
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**FOR THE YEAR ENDED 10 NOVEMBER 2008**

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**ABC ELECTRICAL SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 10 NOVEMBER 2008**

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**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

**ABC ELECTRICAL SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET  
10 NOVEMBER 2008**

	2008 £	2007 £
<b>CURRENT ASSETS</b>		
Cash at bank	2,528	661
<b>CREDITORS</b>		
Amounts falling due within one year	(2,424)	(800)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>	<u>104</u>	<u>(139)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>104</u></u>	<u><u>(139)</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	<u>102</u>	<u>(141)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u><u>104</u></u>	<u><u>(139)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 10 November 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 10 November 2008 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 15 February 2009 and were signed on its behalf by



Dr A Clarke - Director

The notes form part of these abbreviated accounts

**ABC ELECTRICAL SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 10 NOVEMBER 2008**

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**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 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

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	2008 £ <u>1,000</u>	2007 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2008 £ <u>2</u>	2007 £ <u>2</u>
2	Ordinary			