

ABBREVIATED UNAUDITED ACCOUNTS

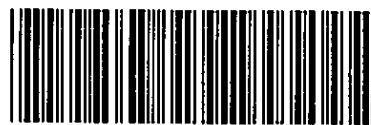
FOR THE PERIOD

11 NOVEMBER 2008 TO 28 FEBRUARY 2010

FOR

ABC ELECTRICAL SERVICES LIMITED

THURSDAY



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A25

05/08/2010

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COMPANIES HOUSE

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FOR THE PERIOD 11 NOVEMBER 2008 TO 28 FEBRUARY 2010**

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ABC ELECTRICAL SERVICES LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 11 NOVEMBER 2008 TO 28 FEBRUARY 2010**

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
28 FEBRUARY 2010

	Notes	2010 £	2008 £
FIXED ASSETS			
Tangible assets	2	537	-
CURRENT ASSETS			
Debtors		844	-
Cash at bank		<u>795</u>	<u>2,528</u>
		1,639	2,528
CREDITORS			
Amounts falling due within one year		<u>(1,440)</u>	<u>(2,424)</u>
NET CURRENT ASSETS		<u>199</u>	<u>104</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>736</u>	<u>104</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>734</u>	<u>102</u>
SHAREHOLDERS' FUNDS		<u>736</u>	<u>104</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on

2/Aug/2010

and were signed on its behalf by



Dr A Clarke - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 11 NOVEMBER 2008 TO 28 FEBRUARY 2010**

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 April 2008)

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 the cost less estimated residual value of each asset over its estimated useful life

Plant and machinery etc - 33 3% on reducing balance

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	
Additions	<u>805</u>
At 28 February 2010	<u>805</u>
DEPRECIATION	
Charge for period	<u>268</u>
At 28 February 2010	<u>268</u>
NET BOOK VALUE	
At 28 February 2010	<u>537</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2008 £
2	Ordinary		<u>2</u>	<u>2</u>