

Abbreviated Unaudited Accounts

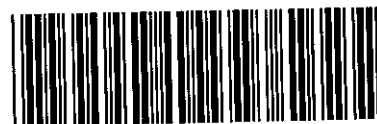
for the Period

23 March 2005 to 30 April 2006

for

G Morgan Electrical Contractors Ltd

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for the Period 23 March 2005 to 30 April 2006

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G Morgan Electrical Contractors Ltd

Company Information

for the Period 23 March 2005 to 30 April 2006

DIRECTOR:

G.M. Morgan

SECRETARY:

Mrs K. Morgan

REGISTERED OFFICE:

33 Bridge Street
Hereford
Herefordshire
HR4 9DQ

REGISTERED NUMBER:

5401909 (England and Wales)

ACCOUNTANTS:

Thorne Widgey
Chartered Accountants
33 Bridge Street
Hereford
HR4 9DQ

Abbreviated Balance Sheet

30 April 2006

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		9,816
CURRENT ASSETS			
Stocks		7,525	
Debtors		1,546	
Cash at bank		11,891	
		<hr/>	
		20,962	
CREDITORS			
Amounts falling due within one year		27,684	
		<hr/>	
NET CURRENT LIABILITIES			(6,722)
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,094
CREDITORS			
Amounts falling due after more than one year			3,318
			<hr/>
NET LIABILITIES			(224)
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			(225)
			<hr/>
SHAREHOLDERS' FUNDS			(224)
			<hr/>

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

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

The director acknowledges his 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.

The notes form part of these abbreviated accounts

G Morgan Electrical Contractors Ltd

Abbreviated Balance Sheet - continued

30 April 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 on 19 January 2007 and were signed by:

A handwritten signature in black ink, appearing to be 'G.M. Morgan', written in a cursive style.

G.M. Morgan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 23 March 2005 to 30 April 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.

Plant and machinery	- 30% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,889
At 30 April 2006	10,889
DEPRECIATION	
Charge for period	1,073
At 30 April 2006	1,073
NET BOOK VALUE	
At 30 April 2006	9,816

Notes to the Abbreviated Accounts - continued
for the Period 23 March 2005 to 30 April 2006

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
500	"A" Ordinary	£1	500
500	"B" Ordinary	£1	500
			<hr/>
			1,000
			<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
			<hr/>

Allotted and issued:

Number:	Class:	Nominal value:	£
1	'A' Ordinary	£1	1
			<hr/>

The following shares were issued during the period for cash at par:

1 "A" Ordinary share of £1