

# 1st Contact Electrical Ltd

## Abbreviated Financial Statements

Period Ended 31st August 2006

Registered in England and Wales No 05529094

TUESDAY



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## 1st Contact Electrical Ltd

### Director's report for the Period ended 31st August 2006

#### Principal activity

The principal activity of the company is that of provision of electrical services

#### Director and his interest

The director who served during the year and his interest in the company is as stated below

	Class of share	31/08/2006
MA Langridge	Ordinary shares	1

During the accounting period the director was neither granted nor exercised any right to subscribe for shares in or debentures of the company

The director has the power to amend the financial statements, after they have been issued, in accordance with section 245 of the Companies Act 1985

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the Board and signed on its behalf on 23rd March 2007



Mrs L. C. Langridge  
Secretary

# 1st Contact Electrical Ltd

## Profit and Loss Account

Period 5th August 2005 to 31st August 2006

		Continuing operations
		5 8 05 - 31 8 06
	Notes	£
Turnover	2	31,663
Cost of Sales		( 2,853)
Gross Profit		<u>28,810</u>
Administrative Expenses		( 23,011)
Operating Profit		<u>5,799</u>
Interest receivable and similar income		9
Interest Payable and similar charges		( 1)
Profit on ordinary activities before taxation		<u>5,807</u>
Tax on profit on ordinary activities		( 433)
Profit on ordinary activities after taxation		<u>5,374</u>
Dividends		( 2,000)
Retained profit for the year		<u>3,374</u>
Reserves brought forward		-
Reserves carried forward		<u><u>3,374</u></u>

There are no recognised gains or losses other than the profit and loss account for the above financial years

The notes on pages 5 to 6 form part of these accounts

## 1st Contact Electrical Ltd

### Abbreviated Balance Sheet Period 5th August 2005 to 31st August 2006

		5.8.05 - 31.8.06	
	Notes	£	£
<b>Fixed Assets</b>			
Tangible Assets	3		1,385
<b>Current Assets</b>			
Debtors		3,857	
Cash at Bank		<u>66</u>	
		3,924	
<b>Creditors Amounts falling due within one year</b>		<u>1,933</u>	
<b>Net Current Assets</b>			1,991
<b>Total Net Assets</b>			<u><u>3,376</u></u>
<b>Capital &amp; Reserves</b>			
Share Capital	4		2
Profit & Loss Account		<u>3,374</u>	
		<u><u>3,376</u></u>	

The director's statements required by section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 5 to 6 form part of these accounts

## **1st Contact Electrical Ltd**

**Abbreviated Balance Sheet - Continued**  
**Period 5th August 2005 to 31st August 2006**

### **Director's Statement**

For the period to 31st August 2006, the company was entitled to the exemption conferred under s 249A (1) Companies Act 1985

No notice has been deposited at the registered office of the company under s 249B (2) requesting that an audit be conducted in relation to the accounts for the period to 31st August 2006

The director acknowledges his responsibility for

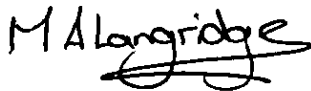
1 Ensuring the company keeps accounting records in compliance with s 221 Companies Act 1985

and

2 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 year then ended in accordance with s 226 and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to this company

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

These accounts were approved by the Director and authorised for issue by the Board on 23rd March 2007



**M.A. Langridge**  
**Director**

# 1st Contact Electrical Ltd

## Notes

(forming part of the accounts)

### 1 Accounting Policies

The following accounting policies have been consistently applied in dealing with items which are considered material in relation to the company's accounts

#### Basis of preparation

The accounts have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules

#### Fixed Assets and Depreciation

Depreciation is provided to write off the cost of tangible fixed assets by equal instalments over their expected useful lives as follows

Commercial Vehicles - 25% straight line basis

#### Turnover

Turnover represents the total amount receivable by the company for services provided, excluding value added tax

#### Continuing and discontinued operations

In accordance with FRS3, the results of continuing operations, discontinued operations, profits and losses on sale or termination of any operation and any extraordinary items are shown separately on the profit and loss account

### 2 Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK

### 3 Fixed assets

	Commercial vehicle £	Total £
<b>Cost</b>		
Additions	1,900	1,900
Disposals	-	-
Cost c/fwd	<u>1,900</u>	<u>1,900</u>
<b>Depreciation</b>		
Charge for the period	515	515
Depreciation on disposals	-	-
Depreciation c/fwd	<u>515</u>	<u>515</u>
<b>Net Book Value at 31st August 2006</b>	<u>1,385</u>	<u>1,385</u>

# 1st Contact Electrical Ltd

Notes - Continued

	2006 £
<b>4 Called up Share Capital</b>	
<i>Authorised</i>	
100 Ordinary Shares of £1 each	<u>100</u>
<i>Allotted, called up and fully paid</i>	
2 Ordinary shares of £1 each	<u>2</u>

## 5 Related party transactions

At the balance sheet date the company was owed £2,094 by the company's director, M A Langndge