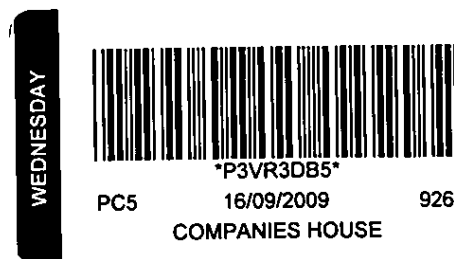


1st Contact Electrical Ltd

Abbreviated Financial Statements
Year Ended 31st August 2008



Registered in England and Wales No. 05529094

1st Contact Electrical Ltd

Director's report for the Year Ended 31st August 2008

Principal activity

The principal activity of the company is the 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	2008	2007
M Langridge	Ordinary shares	2	2

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 14th October 2009



Mrs L Langridge
Secretary

1st Contact Electrical Ltd

Profit and Loss Account Year Ended 31st August 2008

		2008	2007
	Notes	£	£
Turnover	2	37,216	30,102
Cost of Sales		(1,545)	(2,412)
Gross Profit		<u>35,672</u>	<u>27,690</u>
Administrative Expenses		(15,794)	(15,258)
Operating Profit		<u>19,878</u>	<u>12,432</u>
Interest receivable		10	11
Interest Payable and similar charges		<u>(93)</u>	<u>(55)</u>
		(83)	(44)
Profit on ordinary activities before taxation		<u>19,794</u>	<u>12,388</u>
Tax on profit on ordinary activities		(3,960)	(2,430)
Profit on ordinary activities after taxation	£	<u>15,835</u>	<u>9,958</u>
Dividends Paid		(12,000)	(12,000)
Retained (Loss)/Profit for the Year		<u>3,835</u>	<u>(2,042)</u>
Reserves b/fwd		1,332	3,374
Reserves c/fwd		<u>5,167</u>	<u>1,332</u>

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

The notes on page 4 form part of these accounts

1st Contact Electrical Ltd

Balance Sheet

Year Ended 31st August 2008

		2008	2007
	Notes		£
Fixed Assets			
Tangible Assets	3	-	910
Current Assets			
Stocks		400	850
Debtors		12,938	5,143
Cash at Bank		1,190	40
		<u>14,526</u>	<u>6,033</u>
Creditors: Amounts falling due within one year		<u>9,357</u>	<u>5,609</u>
Net Current Liabilities		5,169	424
Total Net Assets		<u>5,169</u>	<u>1,334</u>
Capital & Reserves			
Share Capital	4	2	2
Profit & Loss Account		5,167	1,332
		<u>5,169</u>	<u>1,334</u>

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

The notes on page 4 form part of these accounts

1st Contact Electrical Ltd

Balance Sheet - Continued

For the year ended 31st August 2008

Directors Statement

For the Year to 31st August 2008, the company was entitled to the exemption conferred under s.249A (1) Companies Act 1985.

Advantage has been taken of the exemptions conferred by Section A part III of Schedule 8 and in the opinion of the director the company is entitled to those exemptions on the basis that it qualifies as a small company.

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 year to 31st August 2008.

The director acknowledges his responsibility for:

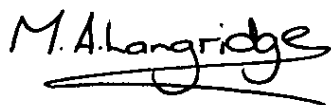
1 Ensuring the company keeps accounting records in compliance with s.221 Companies Act 1985

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 its profit or loss for the year that 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 and authorised for issue by the Director on 14th October 2009.



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 Vehicle - 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 Tangible Fixed Assets

	Commercial Vehicle	Total
Cost		
Cost brought forward	1,900	1,900
Disposals	(1,900)	(1,900)
Cost carried forward	-	-
Depreciation		
Depreciation b/fwd	990	990
Depreciation on disposals	(990)	(990)
Depreciation c/fwd	-	-
Net Book Value at 31st August 2008	-	-
Net Book Value at 31st August 2007	910	910

4 Called up Share Capital

Authorised

100 Ordinary Shares of £1 each £ 100

Allotted and fully paid

2 Ordinary shares of £1 each £ 2

5 Controlling Interest

During the current and prior years the company was controlled by M A Langridge

6 Related Party transactions

At the balance sheet date the company was owed £3,985 (2007 £69) by the Company's director, Mr M.A. Langridge