Company Registration No 5620290 (England and Wales)

A BROOKE ELECTRICAL LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2009

A BROOKE ELECTRICAL LIMITED

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A BROOKE ELECTRICAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2009

	Notes	2009 £	2009 £	2008 £	2008 £
Fixed assets					
Tangible assets	2		54		64
Current assets					
Debtors		7,001		1,424	
Cash at bank and in hand		4,612		8,547	
		11,613		9,971	
Creditors: amounts falling due within one year		(6,405)		(5,035)	
Net current assets			5,208		4,936
Total assets less current liabilities			5,262		5,000
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			5,260		4,998
Shareholders' funds			5,262		5,000

For the financial year ended 30 November 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 20 May 2010

A. D. Brooke

Mr A D Brooke
Director

Company Registration No. 5620290

A BROOKE ELECTRICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% on reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 December 2008 & at 30 November 2009	100
Depreciation	
At 1 December 2008	36
Charge for the year	10
At 30 November 2009	46
Net book value	
At 30 November 2009	54
At 30 November 2008	64

A BROOKE ELECTRICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2009

		2009	2008
3	**Share capital**	**£**	**£**
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2