

Company Registration No 5620290 (England and Wales)

A BROOKE ELECTRICAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009

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A BROOKE ELECTRICAL LIMITED

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A BROOKE ELECTRICAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2009

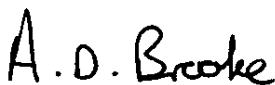
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		54		64
Current assets					
Debtors		7,001		1,424	
Cash at bank and in hand		4,612		8,547	
		<u>11,613</u>		<u>9,971</u>	
Creditors: amounts falling due within one year		<u>(6,405)</u>		<u>(5,035)</u>	
Net current assets			5,208		4,936
Total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

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



Mr A D Brooke
Director

Company Registration No. 5620290

FOR THE YEAR ENDED 30 NOVEMBER 2009

	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

3	Share capital	2009	2008
		£	£
	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