

Abbreviated Unaudited Accounts for the Year Ended 28 February 2008

for

A & C Electrical Ltd

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for the Year Ended 28 February 2008**

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**Company Information
for the Year Ended 28 February 2008**

DIRECTORS:

Mrs A Reader
A Reader
R Reader

SECRETARY:

Mrs A Reader

REGISTERED OFFICE:

1 Drake Close
Hartford
Huntingdon
Cambridgeshire
PE29 1RT

REGISTERED NUMBER:

5728078 (England and Wales)

ACCOUNTANTS:

RBS Accountancy Ltd
7 The Courtyards
Phoenix Square
Wyncolls Road
Colchester
Essex
CO4 9PE

Abbreviated Balance Sheet
28 February 2008

	Notes	28.2.08 £	£	28.2.07 £	£
FIXED ASSETS					
Tangible assets	2		1,477		-
CURRENT ASSETS					
Debtors		5,530		4,976	
Cash at bank		1,254		1,745	
		<u>6,784</u>		<u>6,721</u>	
CREDITORS					
Amounts falling due within one year		<u>17,449</u>		<u>5,456</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(10,665)</u>		<u>1,265</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(9,188)</u>		<u>1,265</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(9,288)</u>		<u>1,165</u>
SHAREHOLDERS' FUNDS			<u>(9,188)</u>		<u>1,265</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

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 Board of Directors on 29 January 2009 and were signed on its behalf by:



Mrs A Reader - Director

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2008**

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 2007).

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	- 15% on reducing balance
Computer equipment	- 20% on reducing balance

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	1,761
At 28 February 2008	<u>1,761</u>
DEPRECIATION	
Charge for year	284
At 28 February 2008	<u>284</u>
NET BOOK VALUE	
At 28 February 2008	<u><u>1,477</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	28.2.08	28.2.07
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	28.2.08	28.2.07
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

**Chartered Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
A & C Electrical Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

You consider that the company is exempt from an audit for the year ended 28 February 2008. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages one to seven from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

RBS Accountancy Ltd
7 The Courtyards
Phoenix Square
Wyncolls Road
Colchester
Essex
CO4 9PE

29 January 2009