

Registered Number 05763690

England and Wales

APJ ELECTRICAL CONTRACTORS LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2010

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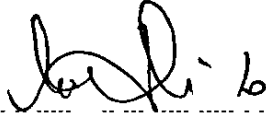
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APJ ELECTRICAL CONTRACTORS LTD
Accountants' Report
For the year ended 31 March 2010

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended year ended 31 March 2010 and you consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



G Teoli & Co
Certified Public Accountants
Northway House
1379 High Road
London
N20 9LP

Dated: 27 July 2010


APJ ELECTRICAL CONTRACTORS LTD
Abbreviated Balance Sheet
As at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	46,240	30,549
		<u>46,240</u>	<u>30,549</u>
Current assets			
Debtors		15,730	29,998
Cash at bank and in hand		29,231	75,736
		<u>44,961</u>	<u>105,734</u>
Creditors: amounts falling due within one year		(20,395)	(76,460)
Net current assets		<u>24,566</u>	<u>29,274</u>
Total assets less current liabilities		<u>70,806</u>	<u>59,823</u>
Net assets		<u>70,806</u>	<u>59,823</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		70,606	59,623
Shareholders funds		<u>70,806</u>	<u>59,823</u>

For the year ended 31 March 2010 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006, and no notice has been deposited under section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for 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 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 special provisions in Part 15 of the Companies Act 2006 relating to small companies



 Mr Piero Russo
 Director

Date approved by the board: 27 July 2010

APJ ELECTRICAL CONTRACTORS LTD
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2010

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

Other tangible fixed assets - 25% on written down value

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2009	34,773
Additions	23,328
At 31 March 2010	<u>58,101</u>
Depreciation	
At 01 April 2009	4,224
Charge for year	7,637
At 31 March 2010	<u>11,861</u>
Net book values	
At 31 March 2010	<u>46,240</u>
At 31 March 2009	<u>30,549</u>