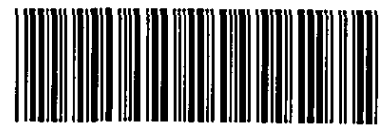


Abbreviated Accounts
for the Year Ended 30 September 2008
for
A Fowler Electrical Ltd

THURSDAY



ASDUHBLM

A52

16/07/2009

109

COMPANIES HOUSE

A Fowler Electrical Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A Fowler Electrical Ltd

Company Information
for the Year Ended 30 September 2008

DIRECTOR: A Fowler

SECRETARY:

REGISTERED OFFICE: 23 Clarence Road
Birkdale
Southport
Merseyside
PR8 4BH

REGISTERED NUMBER: 5926905 (England and Wales)

ACCOUNTANTS: Gilby & Co
Rosehill House
Pygons Hill Lane
Lydiate
Merseyside
L31 4JF

A Fowler Electrical Ltd

Abbreviated Balance Sheet
30 September 2008

	Notes	2008		2007	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,925		3,900
CURRENT ASSETS:					
Debtors		3,862		1,757	
Cash at bank		4,424		10,264	
		8,286		12,021	
CREDITORS: Amounts falling due within one year		11,173		14,950	
NET CURRENT LIABILITIES:			(2,887)		(2,929)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£38		£971
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			37		970
SHAREHOLDERS' FUNDS:			£38		£971

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on and were signed by:

.....
- Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 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 2005).

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.

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:	
At 1 October 2007	
and 30 September 2008	5,200
DEPRECIATION:	
At 1 October 2007	1,300
Charge for year	975
At 30 September 2008	2,275
NET BOOK VALUE:	
At 30 September 2008	2,925
At 30 September 2007	3,900

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary shares	1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1	Ordinary shares	1	1	1