

**REGISTERED NUMBER: 05985105 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007**

**FOR**

**A & S ELECTRICAL CONTRACTORS LIMITED**



**A & S ELECTRICAL CONTRACTORS LIMITED**

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**for the Year Ended 30 November 2007**

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**A & S ELECTRICAL CONTRACTORS LIMITED**

**COMPANY INFORMATION**

**for the Year Ended 30 November 2007**

**DIRECTOR:**

A BOYLE

**SECRETARY:**

Mrs L Boyle

**REGISTERED OFFICE:**

C/O 101 Epsom Road  
Sutton  
Surrey  
SM3 9EY

**REGISTERED NUMBER:**

05985105 ( England and Wales)

**ACCOUNTANTS:**

MUSAAMIL & CO  
CHARTERED ACCOUNTANTS  
101 EPSOM ROAD  
SUTTON  
SURREY  
SM3 9EY

**A & S ELECTRICAL CONTRACTORS LIMITED**

**ABBREVIATED BALANCE SHEET**

**30 November 2007**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		45,474
Cash at Bank		<u>6,695</u>
		52,169
<b>CREDITORS</b>		
Amounts falling due within one year		<u>30,296</u>
<b>NET CURRENT ASSETS</b>		<u>21,873</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>21,873</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		<u>21,773</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>21,873</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 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 .. 16 sept 2008 .. and were signed by

.....  
Director

The notes form part of these abbreviated accounts

## **A & S ELECTRICAL CONTRACTORS LIMITED**

### **NOTES TO THE ABBREVIATED BALANCE SHEET** **for the Year Ended 30 November 2007**

#### **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

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### **2 CALLED UP SHARE CAPITAL**

##### **Authorised:**

<b>Number</b>	<b>Class</b>	<b>Nominal value.</b>	
100,000	Ordinary Shares	1	<u>100,000</u>

##### **Allotted, issued and fully paid:**

<b>Number</b>	<b>Class.</b>	<b>Nominal value</b>	
100	Ordinary Shares	1	<u>100</u>