

REGISTERED NUMBER: 6045886 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2008
FOR
PERTON ELECTRICAL AND MAINTENANCE LTD

SATURDAY



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PERTON ELECTRICAL AND MAINTENANCE LTD

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FOR THE YEAR ENDED 28TH FEBRUARY 2008

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PERTON ELECTRICAL AND MAINTENANCE LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 28TH FEBRUARY 2008

DIRECTORS:

D G Rogers
Mrs DE Rogers

SECRETARY:

Mrs DE Rogers

REGISTERED OFFICE:

27 Roundway Down
Perton
Wolverhampton
West Midlands
WV6 7SX

REGISTERED NUMBER:

6045886 (England and Wales)

ACCOUNTANTS:

Stanton Ralph & Co
Chartered Accountants
The Old Grammar School
St Leonard's Close
Bridgnorth
Shropshire
WV16 4EJ

PERTON ELECTRICAL AND MAINTENANCE LTD

ABBREVIATED BALANCE SHEET

28TH FEBRUARY 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		5,372
CURRENT ASSETS			
Stocks		275	
Debtors		32,171	
Cash at bank		38,490	
		<u>70,936</u>	
CREDITORS			
Amounts falling due within one year		<u>30,834</u>	
NET CURRENT ASSETS			<u>40,102</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>45,474</u>
CREDITORS			
Amounts falling due after more than one year			<u>1,806</u>
NET ASSETS			<u><u>43,668</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>43,568</u>
SHAREHOLDERS' FUNDS			<u><u>43,668</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 28th 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 4th June 2008 and were signed on its behalf by

D G Rogers - Director 

The notes form part of these abbreviated accounts

PERTON ELECTRICAL AND MAINTENANCE LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH 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 and services, 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc	- 25% on cost and 20% on cost
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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	7,058
At 28th February 2008	<u>7,058</u>
DEPRECIATION	
Charge for year	1,686
At 28th February 2008	<u>1,686</u>
NET BOOK VALUE	
At 28th February 2008	<u><u>5,372</u></u>

PERTON ELECTRICAL AND MAINTENANCE LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 28TH FEBRUARY 2008

3 CALLED UP SHARE CAPITAL

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