

# **A BROWN ELECTRICAL SERVICES LIMITED**

**Company Number: 06055475**

**ABBREVIATED ACCOUNTS FOR THE  
YEAR ENDED 31<sup>ST</sup> JANUARY 2009**

FRIDAY



PC4 18/09/2009 186  
COMPANIES HOUSE

**A BROWN ELECTRICAL SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET AS AT 31.1.2009**

|  | <u>Notes</u> | <u>2008</u> | <u>2009</u>  |
|--|--------------|-------------|--------------|
| <b><u>FIXED ASSETS</u></b>                     |              |             |              |
| Tangible Assets                                | (2)          | 2716        | 2415         |
| <b><u>CURRENT ASSETS</u></b>                   |              |             |              |
| Debtors  | (3)          | 2913        | 2633         |
| Cash at Bank                                   |              | <u>4130</u> | <u>6491</u>  |
|  |              | <u>7043</u> | <u>9124</u>  |
| Loans  |              | Nil         | Nil          |
| Creditors – Amounts                            | (4)          | <u>6253</u> | <u>9284</u>  |
| Falling Due within                             |              | <u>6253</u> | <u>9284</u>  |
| One year                                       |              |             |              |
| <b><u>NET CURRENT ASSETS/(LIABILITIES)</u></b> |              | <u>790</u>  | <u>(160)</u> |
| <b><u>NET ASSETS/(LIABILITIES)</u></b>         |              | <u>3506</u> | <u>2255</u>  |
| <b><u>CAPITAL and RESERVES</u></b>             |              |             |              |
| Called Up Share Capital                        | (5)          | 4           | 4            |
| Profit and Loss Account                        |              | <u>3502</u> | <u>2251</u>  |
| Shareholders Funds                             |              | <u>3506</u> | <u>2255</u>  |

**A BROWN ELECTRICAL SERVICES LIMITED**

**BALANCE SHEET AS AT 31.1.2009- (continued)**

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**AUDIT EXEMPTION STATEMENT**

For the Year Ended 31<sup>st</sup> January 2009 the Company was entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of the Companies Act 1985.

No notice has been deposited with the company under section 249B(2) of that Act requiring an audit to be carried out. The director(s) acknowledge their responsibility for:

- (a) ensuring the company keeps accounting records in accordance 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 its financial year and of its profit/(loss) for that financial year in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as they are applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 31st March..... 2009

Signed:  .....

A Brown - Director

**A BROWN ELECTRICAL SERVICES LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> January 2009**

a) **Accounting Policies**

b) **Accounting Convention**

The Financial Statements have been prepared under the historical cost convention.

c) **Turnover**

Turnover represents the amounts invoiced, excluding Value Added Tax, in respect of the sale of goods (and services) to customers.

d) **Depreciation**

Depreciation is calculated to write off the cost less estimated residual value of fixed assets on a straight-line basis over their estimated useful lives.

2) **TANGIBLE /INTANGIBLE FIXED ASSETS**

|  | <b><u>Equipment</u></b> |                    |
|--|-------------------------|--------------------|
|  | <b><u>£</u></b>         |                    |
|  | <b><u>2008</u></b>      | <b><u>2009</u></b> |
| Balances 1 <sup>st</sup> February          | <i>Nil</i>              | 3622               |
| Additions                                  | <u>3622</u>             | <u>504</u>         |
| At 31 <sup>st</sup> January                | <u>3622</u>             | <u>4126</u>        |
| <b><u>Depreciation</u></b>                 |                         |                    |
| Balance at 1 <sup>st</sup> February        | <i>Nil</i>              | 906                |
| Charge for Year                            | <u>906</u>              | <u>805</u>         |
| At 31 <sup>st</sup> January                | <u>906</u>              | <u>1711</u>        |
| Net Book Value at 31 <sup>st</sup> January | <u>2716</u>             | <u>2415</u>        |

**A BROWN ELECTRICAL SERVICES LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> January 2009**

**3) DEBTORS**

The aggregate amount of debtors falling due after more than one year is Nil (*Nil 2008*).

**4) CREDITORS – AMOUNTS FALLING DUE WITHIN ONE YEAR**

|                                    | <u>2008</u> | <u>2009</u> |
|------------------------------------|-------------|-------------|
|                                    | <u>£</u>    | <u>£</u>    |
| Other Taxation and Social Security | 1611        | 5794        |
| Director's Current Account         | 3635        | 2266        |
| Other Creditors                    | <u>1007</u> | <u>1224</u> |
|                                    | <u>6253</u> | <u>9284</u> |

**5) CALLED UP SHARE CAPITAL**

|   |          |          |
|---|----------|----------|
| <b>Authorised</b>                           | <b>£</b> |          |
| Ordinary Shares @ £1 each                   | 100      | 100      |
| <b>Allotted, Called Up &amp; Fully Paid</b> |          |          |
| Ordinary Shares @ £1 each                   | <u>4</u> | <u>4</u> |