

**Registration number 6082134**

**A to Z Electrical Services Limited**

**Abbreviated accounts**

**for the year ended 31 March 2008**

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## **A to Z Electrical Services Limited**

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**A to Z Electrical Services Limited**

**Abbreviated balance sheet  
as at 31 March 2008**

	Notes	2008	
		£	£
<b>Fixed assets</b>			
Tangible assets	2		2,270
<b>Current assets</b>			
Stocks		1,000	
Debtors		6,896	
Cash at bank and in hand		2,756	
		<u>10,652</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(26,843)</u>	
<b>Net current liabilities</b>			<u>(16,191)</u>
<b>Total assets less current liabilities</b>			(13,921)
<b>Provisions for liabilities</b>			(23)
<b>Deficiency of assets</b>			<u>(13,944)</u>
<b>Capital and reserves</b>			
Called up share capital	3		6
Profit and loss account			<u>(13,950)</u>
<b>Shareholders' funds</b>			<u>(13,944)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**A to Z Electrical Services Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 31 March 2008**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that I acknowledge my responsibilities for

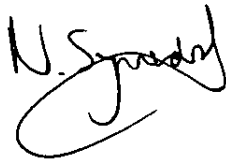
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The abbreviated accounts were approved by the Board on **NS 02.10.08** and signed on its behalf by

**N Symonds  
Director**



**The notes on pages 3 to 4 form an integral part of these financial statements.**

**A to Z Electrical Services Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2008**

**1 Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% straight line
Motor vehicles	- 25% straight line

**1.4. Stock**

Stock is valued at the lower of cost and net realisable value

**2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
Additions	3,001
At 31 March 2008	<u>3,001</u>
<b>Depreciation</b>	
Charge for year	731
At 31 March 2008	<u>731</u>
<b>Net book value</b>	
At 31 March 2008	<u><u>2,270</u></u>

**A to Z Electrical Services Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2008**

continued

<b>3. Share capital</b>	<b>2008</b>
	<b>£</b>
<b>Authorised</b>	
1,000 Ordinary shares of £1 each	<u>1,000</u>
<b>Allotted, called up and fully paid</b>	
6 Ordinary shares of £1 each	<u>6</u>

2 shares were issued at par on incorporation and a further 4 shares were issued at par on 5 February 2007