

Registered Number 06171313

ROXON ELECTRICAL LIMITED

Abbreviated Accounts

31 March 2010

ROXON ELECTRICAL LIMITED
Registered Number 06171313
Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	25,815	34,420
Tangible	3	<u>10,485</u>	<u>17,449</u>
Total fixed assets		36,300	51,869
Current assets			
Stocks		3,500	3,600
Debtors		12,763	12,092
Cash at bank and in hand		51,942	21,607
Total current assets		<u>68,205</u>	<u>37,299</u>
Creditors: amounts falling due within one year		(52,520)	(50,491)
Net current assets		15,685	(13,192)
Total assets less current liabilities		<u>51,985</u>	<u>38,677</u>
Creditors: amounts falling due after one year		(854)	(8,426)
Provisions for liabilities and charges			(934)
Total net Assets (liabilities)		51,131	29,317
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>51,031</u>	<u>29,217</u>
Shareholders funds		<u>51,131</u>	<u>29,317</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2010

And signed on their behalf by:

C. James, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line
Motor Vehicles	25.00% Straight Line
Equipment	33.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2009	43,025
At 31 March 2010	<u>43,025</u>
Depreciation	
At 31 March 2009	8,605
Charge for year	8,605
At 31 March 2010	<u>17,210</u>
Net Book Value	
At 31 March 2009	34,420
At 31 March 2010	<u>25,815</u>

3 Tangible fixed assets

Cost	£
At 31 March 2009	30,123
additions	841
disposals	
revaluations	
transfers	
At 31 March 2010	<u>30,964</u>
Depreciation	
At 31 March 2009	12,674
Charge for year	7,805
on disposals	
At 31 March 2010	<u>20,479</u>

Net Book Value	
At 31 March 2009	17,449
At 31 March 2010	<u>10,485</u>