# **Abridge Electrical Services Limited**

Abbreviated Report and Accounts
For The Period Ended 5 April 2008

THURSDAY



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COMPANIES HOUSE

Curtis & Co
Chartered Accountants
Bank Chambers
1-3 Woodford Avenue Gants Hill
Ilford Essex
IG2 6UF

# Abridge Electrical Services Limited Contents of the Abbreviated Accounts for the period ended 5 April 2008

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## Abridge Electrical Services Limited Abbreviated Balance Sheet as at 5 April 2008

	Notes	2008 £
Fixed assets	2	_
Tangible assets	-	457
Current assets		
Debtors		9,128
Cash at bank and in hand		10,147
		19,275
Creditors: amounts falling due within one year		(19,622)
Net current liabilities		(347)
Total assets less current liabilities		110
Creditors: amounts falling due after more than one year		(45)
Net assets		65
Capital and reserves		
Called up share capital	3	2
Profit and loss account		63
Shareholders' funds		65

These annual accounts have not been audited because the company is entitled to the exemption provided by \$249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with \$249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with \$221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 \$226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company

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

Signed on behalf of the board of directors

J Thorndycraft Director

Approved by the board 25 September 2008

## Abridge Electrical Services Limited Notes to the Abbreviated Accounts for the period ended 5 April 2008

### 1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year

### Basis of accounting

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

#### **Turnover**

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes

#### Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows

Plant and equipment

25% Reducing balance

#### 2 Fixed assets

		Tangible Assets £	Total £
	Cost	_	_
	At 20 March 2007	-	-
	Additions	610	610
	At 5 April 2008	610	610
	Depreciation		
	At 20 March 2007	-	-
	Charge for the year	153	153
	At 5 April 2008	153	153
	Net book value		
	At 5 April 2008	457	457
3	Share capital - equity shares	2008 No. Shares	2008 £
	Authorised share capital		
	Ordinary shares of £1 each	1,000	1,000
	Allotted, called up fully paid share capital		
	Ordinary shares of £1 each	2	2