

REGISTERED NUMBER: 6229939 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2010
FOR
ABBOTT ELECTRICAL LIMITED

SATURDAY



ADBAWRE9

A17

05/02/2011

22

COMPANIES HOUSE

ABBOTT ELECTRICAL LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ABBOTT ELECTRICAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2010

DIRECTORS:	M Abbott G Cowen
SECRETARY:	L V Abbott
REGISTERED OFFICE:	56 Winsford Avenue Allesley Park Coventry CV5 9JF
REGISTERED NUMBER:	6229939 (England and Wales)
ACCOUNTANTS:	Armstrongs Accountancy Limited Sovereign House 12 Warwick Street Earlsdon Coventry West Midlands CV5 6ET
BANKERS:	HSBC 2 Station Avenue Tile Hill Coventry West Midlands CV4 9GQ

ABBOTT ELECTRICAL LIMITED

ABBREVIATED BALANCE SHEET
30TH APRIL 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		6,831		5,245
CURRENT ASSETS					
Stocks		2,950		4,750	
Debtors		14,325		9,744	
		17,275		14,494	
CREDITORS					
Amounts falling due within one year		34,857		16,690	
NET CURRENT LIABILITIES			(17,582)		(2,196)
TOTAL ASSETS LESS CURRENT LIABILITIES			(10,751)		3,049
CREDITORS					
Amounts falling due after more than one year			1,500		1,500
NET (LIABILITIES)/ASSETS			(12,251)		1,549
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			(12,451)		1,349
SHAREHOLDERS' FUNDS			(12,251)		1,549

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

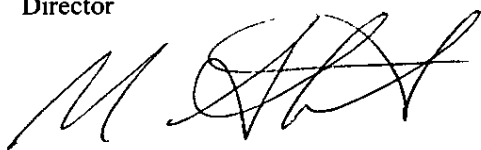
ABBOTT ELECTRICAL LIMITED

ABBREVIATED BALANCE SHEET - continued
30TH APRIL 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 28th January 2011 and were signed on its behalf by

Director

A handwritten signature in black ink, appearing to be 'M Abbott', written over a horizontal line.

M ABBOTT

The notes form part of these abbreviated accounts

ABBOTT ELECTRICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2010

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, 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

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2009	8,623
Additions	3,264
	<hr/>
At 30th April 2010	11,887
	<hr/>
DEPRECIATION	
At 1st May 2009	3,378
Charge for year	1,678
	<hr/>
At 30th April 2010	5,056
	<hr/>
NET BOOK VALUE	
At 30th April 2010	6,831
	<hr/>
At 30th April 2009	5,245
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
200	Ordinary	£1	200	200
			<hr/>	<hr/>

ABBOTT ELECTRICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH APRIL 2010

4 GOING CONCERN

The Balance Sheet shows negative shareholders fund and dividends have been paid in excess of distributable profit. The Company is dependent upon the continuing support of the directors and have signified to continue their support if required.