

Registration number 06244537

APC Electrical Ltd

Abbreviated accounts

for the period ended 30 June 2008

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APC Electrical Ltd

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APC Electrical Ltd

**Abbreviated balance sheet
as at 30 June 2008**

		30/06/08	
	Notes	£	£
Fixed assets			
Tangible assets	2		2,849
Current assets			
Debtors		55,669	
Cash at bank and in hand		32,561	
		<u>88,230</u>	
Creditors: amounts falling due within one year		<u>(63,198)</u>	
Net current assets			<u>25,032</u>
Total assets less current liabilities			<u>27,881</u>
Net assets			<u><u>27,881</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>27,781</u>
Shareholders' funds			<u><u>27,881</u></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.

APC Electrical Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the period ended 30 June 2008**

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

(a) that for the period 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 period ended 30 June 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 period and of its profit or loss for the period 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 are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 14 January 2009 and signed on its behalf by



David Wood
Director

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

APC Electrical Ltd

Notes to the abbreviated financial statements for the period ended 30 June 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of work done and sales made during the year.

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:

Plant and machinery	-	25% straight line
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% reducing balance

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	3,800
At 30 June 2008	<u>3,800</u>
Depreciation	
Charge for period	951
At 30 June 2008	<u>951</u>
Net book value	
At 30 June 2008	<u><u>2,849</u></u>

APC Electrical Ltd

**Notes to the abbreviated financial statements
for the period ended 30 June 2008**

..... continued

3. Share capital	30/06/08
	£
Authorised equity	
100 Ordinary shares of £1 each	100
	<u> </u>
Allotted, called up and fully paid equity	
100 Ordinary shares of £1 each	100
	<u> </u>