

Registration number 06244537

APC Electrical Services Ltd

Abbreviated accounts

for the year ended 30 June 2009

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APC Electrical Services Ltd

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APC Electrical Services Ltd

**Abbreviated balance sheet
as at 30 June 2009**

Registration number 06244537

		30/06/09		30/06/08	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		9,008		2,849
Current assets					
Debtors		63,441		55,669	
Cash at bank and in hand		108,856		32,561	
		<u>172,297</u>		<u>88,230</u>	
Creditors: amounts falling due within one year		<u>(134,904)</u>		<u>(63,198)</u>	
Net current assets			<u>37,393</u>		<u>25,032</u>
Total assets less current liabilities			<u>46,401</u>		<u>27,881</u>
Net assets			<u>46,401</u>		<u>27,881</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			46,301		27,781
Shareholders' funds			<u>46,401</u>		<u>27,881</u>

The director's statements required by Sections 475(2) and (3) 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 Services Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2009**

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 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2009 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 393 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 provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on 3 December 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 Services Ltd

Notes to the abbreviated financial statements for the year ended 30 June 2009

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.

APC Electrical Services Ltd

Notes to the abbreviated financial statements for the year ended 30 June 2009

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2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 July 2008	3,800	
Additions	9,359	
At 30 June 2009	<u>13,159</u>	
Depreciation		
At 1 July 2008	951	
Charge for year	3,200	
At 30 June 2009	<u>4,151</u>	
Net book values		
At 30 June 2009	<u>9,008</u>	
At 30 June 2008	<u>2,849</u>	
3. Share capital	30/06/09 £	30/06/08 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	
Alloted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	