

Registered number  
06360868

A Billington Electrical Limited

Abbreviated Accounts

30 September 2009

SATURDAY



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A35

26/06/2010

370

COMPANIES HOUSE

**A Billington Electrical Limited**  
**Registered number: 06360868**  
**Abbreviated Balance Sheet**  
**as at 30 September 2009**

|   | Notes | 2009<br>£      | 2008<br>£      |
|---|-------|----------------|----------------|
| <b>Fixed assets</b>                                   |       |                |                |
| Tangible assets                                       | 2     | 1,531          | 2,363          |
| <b>Current assets</b>                                 |       |                |                |
| Debtors   |       | 1,040          | 267            |
| Cash at bank and in hand                              |       | -              | 4,294          |
|   |       | <u>1,040</u>   | <u>4,561</u>   |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(5,312)</u> | <u>(6,621)</u> |
| <b>Net current liabilities</b>                        |       | (4,272)        | (2,060)        |
| <b>Net (liabilities)/assets</b>                       |       | <u>(2,741)</u> | <u>303</u>     |
| <b>Capital and reserves</b>                           |       |                |                |
| Called up share capital                               | 3     | 1              | 1              |
| Profit and loss account                               |       | (2,742)        | 302            |
| <b>Shareholder's funds</b>                            |       | <u>(2,741)</u> | <u>303</u>     |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr A Billington  
Director

Approved by the board on 25 June 2010



**A Billington Electrical Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2009**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value of work carried out in respect of services provided to customers. However, due to the recession, no work was undertaken in the year.

***Depreciation***

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

|                    |                       |
|--------------------|-----------------------|
| Computer equipment | 33 1/3% straight line |
| Motor vehicles     | 25% straight line     |

**2 Tangible fixed assets**

£

**Cost**

At 1 October 2008 3,195

At 30 September 2009 3,195

**Depreciation**

At 1 October 2008 832

Charge for the year 832

At 30 September 2009 1,664

**Net book value**

At 30 September 2009 1,531

At 30 September 2008 2,363

**3 Share capital**

**2009  
No**

**2008  
No**

**2009  
£**

**2008  
£**

Allotted, called up and fully paid

Ordinary shares of £1 each

1

1

1

1