

Registered number  
06360868

A Billington Electrical Limited

Abbreviated Accounts

30 September 2010

TUESDAY



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25/01/2011  
COMPANIES HOUSE

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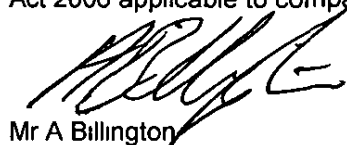
**A Billington Electrical Limited**  
**Registered number: 06360868**  
**Abbreviated Balance Sheet**  
**as at 30 September 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	701	1,531
<b>Current assets</b>			
Debtors		3,406	1,040
<b>Creditors: amounts falling due within one year</b>		(3,966)	(5,312)
<b>Net current liabilities</b>		(560)	(4,272)
<b>Net assets/(liabilities)</b>		141	(2,741)
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		140	(2,742)
<b>Shareholder's funds</b>		141	(2,741)

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 21 January 2011

**A Billington Electrical Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2010**

**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

***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 2009 3,195

At 30 September 2010 3,195

**Depreciation**

At 1 October 2009 1,664

Charge for the year 830

At 30 September 2010 2,494

**Net book value**

At 30 September 2010 701

At 30 September 2009 1,531

**3 Share capital**

	<b>2010 No</b>	<b>2009 No</b>	<b>2010 £</b>	<b>2009 £</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>