Registered Number 06388563

SLK Electrical Limited

Abbreviated Accounts

31 October 2011

Company Information

Registered Office:
104 Whitby Road
Ellesmere Port
Cheshire
CH65 0AB

Reporting Accountants:
Johnstone Howell & Co

104 Whitby Road
Ellesmere Port
Cheshire
CH65 0AB

SLK Electrical Limited **Registered Number 06388563**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		361		541
			361		541
Current assets					
Debtors		9,772		4,010	
Cash at bank and in hand		614		2,643	
Total current assets		10,386		6,653	
Creditors: amounts falling due within one year		(9,814)		(5,840)	
Net current assets (liabilities)			572		813
Total assets less current liabilities			933		1,354
Total net assets (liabilities)			933		1,354
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			931		1,352
Shareholders funds			933		1,354

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 January 2012

And signed on their behalf by:
S L K Stretton, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

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 the gross invoiced sales of services.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Fixtures and fittings 25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 November 2010	1,081
At 31 October 2011	1,081
Depreciation	
At 01 November 2010	540
Charge for year	180
At 31 October 2011	720
Net Book Value	
At 31 October 2011	361
At 31 October 2010	541

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2