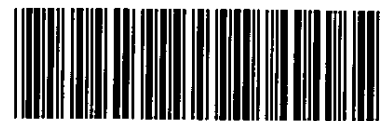


2D ELECTRICAL SERVICES LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31st MARCH 2010

Registered Office: 16 Western Approach, Newton, Chester CH2 2EG

Company Number: 6399585

SATURDAY



AN808MJ6

A01	14/08/2010	142
	COMPANIES HOUSE	
A42	30/07/2010	7
	COMPANIES HOUSE	

2D ELECTRICAL SERVICES LTD
BALANCE SHEET AS AT 31st MARCH 2010

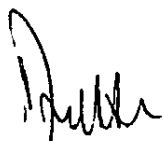
	Note	2010	2009
FIXED ASSETS	2	640	800
CURRENT ASSETS			
Stock and work in progress		1366	5000
Debtors		18151	13640
Bank account		6398	2863
		<hr/>	<hr/>
		25915	21503
CURRENT LIABILITIES			
Amounts falling due in one year	3	11562	16139
		<hr/>	<hr/>
		14353	5364
		<hr/>	<hr/>
TOTAL NET ASSETS		£ 14993	£ 6164
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Share capital	4	1	1
Revenue reserve		14992	6163
		<hr/>	<hr/>
SHAREHOLDERS FUNDS		£ 14993	£ 6164
		<hr/>	<hr/>

For the year ending 31st March 2010 the company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006 (the Act), and no member or members have requested an audit pursuant to section 476 of the Act

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The director approved these financial statements on 23rd April 2010



Director

DAVID DUTTON

Please Print name

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2D ELECTRICAL SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements were prepared under the historical cost convention and in accordance with the International Financial Reporting Standard for Smaller Entities (effective January 2005)

Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset over its estimated useful life as follows -

Equipment	20% reducing balance
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2. FIXED ASSETS

	<u>Equipment</u>
Cost	
At 1 st April 2009 & 31 st March 2010	1000
	—
Depreciation	
At 1 st April 2009	200
Charge for year	160
	—
	360
	—
Net Book Value	
31 st March 2010	640
	—
31 st March 2009	800
	—

3. CREDITORS

	2010	2009
	£	£
Amounts falling due within one year -		
Trade creditors	2976	7676
Social security and taxes	3289	2982
Accruals	800	976
Corporation tax	4303	3359
Director's loan	194	1146
	—	—
	11562	16139
	—	—

2D ELECTRICAL SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS

		2010	2009
4. SHARE CAPITAL			
Authorised	100 Ordinary £1 shares	100	100
		—	—
Issued	1 Ordinary £1 share fully paid	1	1
		—	—