

2D ELECTRICAL SERVICES LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31st MARCH 2011

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

Company Number: 6399585

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COMPANIES HOUSE

2D ELECTRICAL SERVICES LTD

BALANCE SHEET AS AT 31st MARCH 2011

	Note	2011	2010
FIXED ASSETS	2	640	640
CURRENT ASSETS			
Stock and work in progress		1366	1366
Debtors		18151	18151
Bank account		6398	6398
		<hr/>	<hr/>
		25915	25915
CURRENT LIABILITIES			
Amounts falling due in one year	3	11562	11562
		<hr/>	<hr/>
		14353	14353
		<hr/>	<hr/>
TOTAL NET ASSETS		£ 14993	£ 14993
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Share capital	4	1	1
Revenue reserve		14992	14992
		<hr/>	<hr/>
SHAREHOLDERS FUNDS		£ 14993	£ 14993
		<hr/>	<hr/>

For the year ending 31st March 2011 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 6th May 2011


D Dutton
Director

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
Van	25% reducing balance

2. FIXED ASSETS

	Van	Equipment	Total
Cost			
At 1 st April 2010	-	1000	1000
Addition	7925	-	7925
	<hr/>	<hr/>	<hr/>
	7925	1000	8925
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 st April 2010	-	360	360
Charge for year	1980	128	2108
	<hr/>	<hr/>	<hr/>
	1980	488	2468
	<hr/>	<hr/>	<hr/>
Net Book Value			
31 st March 2011	5945	512	6457
	<hr/>	<hr/>	<hr/>
31 st March 2010	-	640	640
	<hr/>	<hr/>	<hr/>

3. CREDITORS

	2011 £	2010 £
Amounts falling due within one year -		
Trade creditors	1251	2976
Social security and taxes	2125	3289
Accruals	800	800
Corporation tax	1732	4303
Director's loan	330	194
	<hr/>	<hr/>
	6238	11562
	<hr/>	<hr/>

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NOTES TO THE ABBREVIATED ACCOUNTS

		2011	2010
4. SHARE CAPITAL			
Authorised	100 Ordinary £1 shares	100	100
		—	—
Issued	1 Ordinary £1 share fully paid	1	1
		—	—