Registered Number 06433398

Abbey Electrical (Wiltshire) Ltd

Abbreviated Accounts

30 November 2009

Company Information

Registered Office:
Upper Floor
The Barn
Cross Hayes
Malmesbury
Wiltshire
SN16 9BE

Reporting Accountants:
Grosvenor House Practice Limited
Chartered Certified Accountants
Grosvenor House
Market Place
TETBURY
Gloucestershire
GL8 8DA

Abbey Electrical (Wiltshire) Ltd **Registered Number 06433398**

Balance Sheet as at 30 November 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		2,329		3,105
			2,329		3,105
Current assets					
Stocks		1,000		1,000	
Debtors		1,805		4,716	
Cash at bank and in hand		12,742		4,627	
Total current assets		15,547		10,343	
Creditors: amounts falling due within one year		(28,909)		(8,594)	
Net current assets (liabilities)			(13,362)		1,749
Total assets less current liabilities			(11,033)		4,854
Total net assets (liabilities)			(11,033)		4,854
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(11,035)		4,852
Shareholders funds			(11,033)		4,854

a. For the year ending 30 November 2009 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 31 August 2010

And signed on their behalf by:
R A R Slade Esq, 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 30 November 2009

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 net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

Plant and machinery	20% on cost
Fixtures and fittings	20% on cost
Motor vehicles	20% on cost

2 Tangible fixed assets

	Total £
Cost	
At 01 December 2008	3,881
At 30 November 2009	3,881
Depreciation	
At 01 December 2008	776
Charge for year	776
At 30 November 2009	1,552
Net Book Value	
At 30 November 2009	2,329
At 30 November 2008	3,105

3 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2