

Registered Number 06450427

ANDY STEVENS ELECTRICAL LIMITED

Abbreviated Accounts

31 December 2008

ANDY STEVENS ELECTRICAL LIMITED

Registered Number 06450427

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	
Fixed assets				
Intangible	2		52,500	
Tangible	3		<u>1,942</u>	-
Total fixed assets			54,442	
Current assets				
Stocks		500		
Debtors		32,737		
Cash at bank and in hand		210		
Total current assets		<u>33,447</u>	-	
Creditors: amounts falling due within one year		(86,956)		
Net current assets			(53,509)	
Total assets less current liabilities			<u>933</u>	-
 Total net Assets (liabilities)			933	
Capital and reserves				
Called up share capital			100	
Profit and loss account			<u>833</u>	-
Shareholders funds			<u>933</u>	-

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 09 November 2009

And signed on their behalf by:

MR A M STEVENS, Director

MRS J E STEVENS, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts derived from the provision of goods and services falling within the company's ordinary activities, net of value added tax and discounts.

Depreciation

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

Plant and equipment 15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
Additions	60,000
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2008	<u>60,000</u>

Depreciation	
Charge for year	7,500
on disposals	0
At 31 December 2008	<u>7,500</u>

Net Book Value	
At 31 December 2008	<u>52,500</u>

Goodwill is written off over 8 years.

3 Tangible fixed assets

Cost	£
At	
additions	2,020
disposals	0
revaluations	0
transfers	0
At 31 December 2008	<u>2,020</u>

Depreciation	
At	
Charge for year	78
on disposals	0
At 31 December 2008	<u>78</u>

Net Book Value	
At	
At 31 December 2008	<u>1,942</u>

4 Transactions with directors

Included in creditors is a loan from the directors at 31 December 2008 £40,672.