

Registered number
06739755

A & I Electrical Services Limited
Abbreviated Accounts
5 April 2010

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A & I Electrical Services Limited
Abbreviated Balance Sheet
as at 5 April 2010

	Notes	2010 £	2009 £
Current assets			
Debtors		-	28,251
Creditors amounts falling due within one year		(49,265)	(18,546)
Net current (liabilities)/assets		(49,265)	9,705
Net (liabilities)/assets		<u>(49,265)</u>	<u>9,705</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(49,267)	9,703
Shareholders' funds		<u>(49,265)</u>	<u>9,705</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

x *A Curtis*

x *[Signature]*

Ian Curtis & Andrew Curtis
Directors

Approved by the board on 2 August 2010

A & I Electrical Services Limited
Notes to the Abbreviated Accounts
for the year ended 5 April 2010

1 Accounting policies

Basis of preparation

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

The company has no fixed assets

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Share capital	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>