



00160965

Company Registration No. NI 31514 (Northern Ireland)

ABC ELECTRICAL (NORTHERN IRELAND) LIMITED

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
31 JANUARY 2005**



ABC ELECTRICAL (NORTHERN IRELAND) LIMITED

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ABC ELECTRICAL (NORTHERN IRELAND) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		45,615		15,176
Current assets					
Stocks		31,500		-	
Debtors		16,515		36,493	
Cash at bank and in hand		1,300		-	
		49,315		36,493	
Creditors: amounts falling due within one year		(89,791)		(48,701)	
Net current liabilities			(40,476)		(12,208)
Total assets less current liabilities			5,139		2,968
Creditors: amounts falling due after more than one year			(388)		(2,723)
			4,751		245
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			4,749		243
Shareholders' funds - equity interests			4,751		245

In preparing these financial statements:

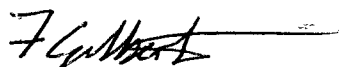
- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986;
- (b) No notice has been deposited under Article 257B(2) of the Companies (Northern Ireland) Order 1986, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Article 229 of the Companies (Northern Ireland) Order 1986, 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 Article 234, and which otherwise comply with the requirements of this order relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VIII of the Companies (Northern Ireland) Order 1986 relating to small companies.

ABC ELECTRICAL (NORTHERN IRELAND) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2005

The financial statements were approved by the Board on 27 January 2006



Francis Gilbert
Director

ABC ELECTRICAL (NORTHERN IRELAND) LIMITED

NOTES TO THE MODIFIED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The accounts have been prepared in accordance with applicable accounting standards.

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	2% straight line
Plant and machinery	25% per annum reducing balance
Fixtures, fittings & equipment	33.3% straight line
Motor vehicles	25% per annum reducing balance

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.6 Stock

Stock is valued at the lower of cost and net realisable value.

1.7 Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year in accordance with FRS 17.

1.8 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method.

ABC ELECTRICAL (NORTHERN IRELAND) LIMITED

NOTES TO THE MODIFIED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2005

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2004	38,685
Additions	35,123
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At 31 January 2005	73,808
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Depreciation	
At 1 February 2004	23,509
Charge for the year	4,684
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At 31 January 2005	28,193
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Net book value	
At 31 January 2005	45,615
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At 31 January 2004	15,176
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3 Share capital

	2005 £	2004 £
Authorised		
2,000 Ordinary of £1 each	2,000	2,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2
	<hr/>	<hr/>