

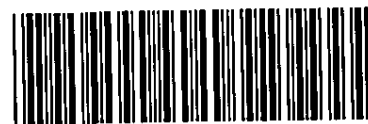
A-GRADE ELECTRICAL SERVICES LTD

REGISTRATION NUMBER: SC369396

DIRECTORS REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD 30 NOVEMBER 2009 TO 30 NOVEMBER 2010

SATURDAY



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COMPANIES HOUSE

A-GRADE ELECTRICAL SERVICES LTD

**DIRECTORS' REPORT
FOR THE PERIOD ENDED 30 NOVEMBER 2010**

THE DIRECTORS PRESENT THEIR REPORT AND FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30TH NOVEMBER 2010

PRINCIPLE ACTIVITY

THE PRINCIPLE ACTIVITY OF THE COMPANY IS THAT OF PROVIDING ELECTRICAL REPAIRS AND SERVICES FOR BUSINESSES

DIRECTORS

THE DIRECTOR WHO SERVED DURING THE YEAR AND HER INTEREST IN THE ORDINARY SHARES OF THE COMPANY AT 30 NOVEMBER 2011 WERE AS FOLLOWS:

	ORDINARY SHARES OF £1 EACH
LINDA DONINGER	1
HILDA URE	0
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TOTAL	1
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THE REPORT OF THE DIRECTORS HAS BEEN PREPARED IN ACCORDANCE WITH THE SPECIAL PROVISIONS OF THE COMPANIES ACT 2006 RELATING TO SMALL COMPANIES.

THIS REPORT WAS APPROVED BY THE BOARD ON 25 AUGUST 2011



LINDA DONINGER
DIRECTOR

A-GRADE ELECTRICAL SERVICES LTD
PROFIT AND LOSS ACCOUNT
FOR THE PERIOD 30 NOVEMBER 2009 TO 30 NOVEMBER 2010

SALES	£ 8,270
OPERATING EXPENSES	-£ 26,684
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PROFIT(LOSS) BEFORE TAX	-£ 18,414
CORPORATION TAX DUE	£ -
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PROFIT/(LOSS) FOR THE YEAR AFTER TAXATION	-£ 18,414
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A-GRADE ELECTRICAL SERVICES LTD

BALANCE SHEET AS AT 30 NOVEMBER 2010

NOTES

FIXED ASSETS

TANGIBLE FIXED ASSETS	4	£	849
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CURRENT ASSETS

TRADE DEBTORS		£	592
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SUNDRY DEBTOR - VAT REPAYABLE		£	175
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CASH IN BANK		£	2,157
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		£	2,924
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CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	5	-£	22,186
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NET CURRENT ASSETS/(LIABILITIES)		-£	19,262
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NET ASSETS/(LIABILITIES)		-£	18,413
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REPRESENTED BY:

SHARE CAPITAL	6	£	1
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PROFIT & LOSS ACCOUNT		-£	18,414
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		-£	18,413
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FOR THE PERIOD ENDING 30 NOVEMBER 2010 THE COMPANY WAS ENTITLED TO EXEMPTION FROM AUDIT UNDER SECTION 477 OF THE COMPANIES ACT 2006 RELATING TO SMALL COMPANIES.

DIRECTORS RESPONSIBILITIES

THE MEMBERS HAVE NOT REQUIRED THE COMPANY TO OBTAIN AN AUDIT OF ITS ACCOUNTS FOR THE YEAR IN QUESTION IN ACCORDANCE WITH SECTION 476.

THE DIRECTORS ACKNOWLEDGE THEIR 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 FINANCIAL STATEMENTS WERE APPROVED BY THE BOARD ON 25 AUGUST 2011 AND SIGNED ON ITS BEHALF BY:


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LINDA DONINGER
DIRECTOR

A-GRADE ELECTRICAL SERVICES LTD

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 NOVEMBER 2010**

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2 Cash Flow

The financial statements do not include a cash flow statement because the company as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.3 Turnover

Turnover comprises of the invoiced value of electrical repairs services to businesses

1.4 Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over the expected useful life of the assets.

2 Profit/(Loss) on Ordinary Activities before Taxation

The loss on ordinary activities before taxation is stated after charging:

Depreciation of tangible fixed assets	£	212
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3 Directors Remuneration

Remuneration in year	£	-
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4 Tangible Fixed assets - Plant & Machinery

COST		
Purchased in year	£	1,061

DEPRECIATION		
Charge for the Year	£	212

NET BOOK VALUE AT 30 NOVEMBER 2010	£	849
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A-GRADE ELECTRICAL SERVICES LTD

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 NOVEMBER 2010**

5 CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR

Paye on staff wages	£	1,573
Accrued charges	£	1,276
Directors Current Account	£	19,337
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	£	22,186
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6 Share Capital

Authorised		
1 Ordinary Share of £1 each	£	1
Allotted, Called Up and Fully Paid		
1 Ordinary Shares of £1 each	£	1

7 Profit and Loss Account

Profit/(Loss) for the year	-£	18,414
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A-GRADE ELECTRICAL SERVICES LTD

DETAILED PROFIT & LOSS ACCOUNT
FOR THE PERIOD 30 NOVEMBER 2009 TO 30 NOVEMBER 2010

TURNOVER

WORK DONE £ 8,270

OPERATING EXPENSES

MATERIALS	£ 4,048
STAFF WAGES AND SUBCONTRACTORS	£ 12,000
REPAIRS & RENEWALS	£ 165
COMPUTER COSTS AND ACCESSORIES	£ 594
TRAVEL AND HOTEL	£ 141
MOTOR EXPENSES	£ 3,168
INSURANCE	£ 375
TELEPHONE	£ 99
COURSE FEES	£ 4,825
WORKWEAR	£ 457
ACCOUNTANCY FEES	£ 585
MISCELLANEOUS	£ 15
DEPRECIATION	£ 212

£ 26,684

PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION -£ 18,414

CORPORATION TAX £ -

PROFIT/(LOSS) ON ORDINARY ACTIVITIES AFTER TAXATION -£ 18,414