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REGISTERED NUMBER: 1697607 (England and Wales)

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2005

for

Bullivant & Co (Electrical) Ltd



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COMPANIES HOUSE 13/10/2005

Bullivant & Co (Electrical) Ltd

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for the Year Ended 31 March 2005

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Bullivant & Co (Electrical) Ltd
Company Information
for the Year Ended 31 March 2005

DIRECTOR: Mr Graham John Brusby

SECRETARY: Johnson Hunt (UK) Limited

REGISTERED OFFICE: 10 Portland Avenue
Grimsby
N E Lincolnshire
DN32 0AA

REGISTERED NUMBER: 1697607 (England and Wales)

ACCOUNTANTS: Pelham
Chartered Accountants
16 Dudley Street
GRIMSBY
North East Lincolnshire
DN31 2AB

Bullivant & Co (Electrical) Ltd

Abbreviated Balance Sheet
31 March 2005

	Notes	31.3.05 £	£	31.3.04 £	£
FIXED ASSETS					
Tangible assets	2		4,441		5,920
Investments	3		20,000		-
			<u>24,441</u>		<u>5,920</u>
CURRENT ASSETS					
Stocks		1,400		1,600	
Debtors		19,892		21,002	
Cash at bank and in hand		32,558		53,520	
		<u>53,850</u>		<u>76,122</u>	
CREDITORS					
Amounts falling due within one year		15,556		19,829	
				<u>19,829</u>	
NET CURRENT ASSETS			<u>38,294</u>		<u>56,293</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>62,735</u>		<u>62,213</u>
CAPITAL AND RESERVES					
Called up share capital	4		10,002		10,000
Profit and loss account			52,733		52,213
			<u>62,735</u>		<u>62,213</u>
SHAREHOLDERS' FUNDS			<u>62,735</u>		<u>62,213</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

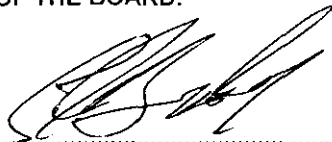
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Mr Graham John Brusby - Director

Approved by the Board on 10/10/2005

Bullivant & Co (Electrical) Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2004	
and 31 March 2005	<u>16,636</u>
DEPRECIATION	
At 1 April 2004	10,715
Charge for year	<u>1,480</u>
At 31 March 2005	<u>12,195</u>
NET BOOK VALUE	
At 31 March 2005	<u>4,441</u>
At 31 March 2004	<u>5,921</u>

3. FIXED ASSET INVESTMENTS

	Unlisted investments £
COST	
Additions	<u>20,000</u>
At 31 March 2005	<u>20,000</u>
NET BOOK VALUE	
At 31 March 2005	<u>20,000</u>

Bullivant & Co (Electrical) Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2005

4. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
1,000	Ordinary	£1	1,000	1,000
9,000	Ordinary A	£1	9,000	9,000
5	Ordinary B-F	£1	5	-
			<u>10,005</u>	<u>10,000</u>

Allotted, issued and fully paid: Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
1,000	Ordinary	£1	1,000	1,000
9,000	Ordinary A	£1	9,000	9,000
2	Ordinary B-F	£1	2	-
			<u>10,002</u>	<u>10,000</u>

The following shares were allotted and fully paid for cash at par during the year:

2 Ordinary B-F shares of £1 each