

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2006
for
Bullivant & Co (Electrical) Limited



Bullivant & Co (Electrical) Limited

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for the Year Ended 31 March 2006

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Bullivant & Co (Electrical) Limited

Company Information
for the Year Ended 31 March 2006

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) Limited

Abbreviated Balance Sheet
31 March 2006

	Notes	31.3.06 £	£	31.3.05 £	£
FIXED ASSETS					
Tangible assets	2		9,293		4,441
Investments	3		20,000		20,000
			<u>29,293</u>		<u>24,441</u>
CURRENT ASSETS					
Stocks		1,500		1,400	
Debtors		21,127		19,892	
Cash at bank and in hand		33,783		32,558	
		<u>56,410</u>		<u>53,850</u>	
CREDITORS					
Amounts falling due within one year		19,426		15,556	
		<u>19,426</u>		<u>15,556</u>	
NET CURRENT ASSETS			<u>36,984</u>		<u>38,294</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>66,277</u>		<u>62,735</u>
PROVISIONS FOR LIABILITIES			<u>788</u>		<u>-</u>
NET ASSETS			<u><u>65,489</u></u>		<u><u>62,735</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		10,002		10,002
Profit and loss account			55,487		52,733
			<u>65,489</u>		<u>62,735</u>
SHAREHOLDERS' FUNDS			<u><u>65,489</u></u>		<u><u>62,735</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

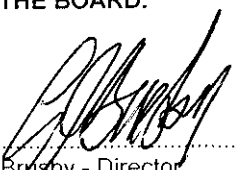
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 January 2005).

ON BEHALF OF THE BOARD:


.....
Mr Graham John Bruby - Director

3/9/2006

Approved by the Board on

The notes form part of these abbreviated accounts

Bullivant & Co (Electrical) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2006

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 January 2005).

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 2005	16,636
Additions	8,200
Disposals	(9,495)
At 31 March 2006	15,341
DEPRECIATION	
At 1 April 2005	12,195
Charge for year	2,213
Eliminated on disposal	(8,360)
At 31 March 2006	6,048
NET BOOK VALUE	
At 31 March 2006	9,293
At 31 March 2005	4,441

3. **FIXED ASSET INVESTMENTS**

	Unlisted investments £
COST	
At 1 April 2005 and 31 March 2006	20,000
NET BOOK VALUE	
At 31 March 2006	20,000
At 31 March 2005	20,000

Bullivant & Co (Electrical) Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2006

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	31.3.06	31.3.05
Number:	Class:		£	£
1,000	Ordinary	£1	1,000	1,000
9,000	Ordinary A	£1	9,000	9,000
5	Ordinary B-F	£1	5	5
			10,005	10,005

Allotted, issued and fully paid:		Nominal value:	31.3.06	31.3.05
Number:	Class:		£	£
1,000	Ordinary	£1	1,000	1,000
9,000	Ordinary A	£1	9,000	9,000
2	Ordinary B-F	£1	2	2
			10,002	10,002