

Reg

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
BULLIVANT & CO (ELECTRICAL) LIMITED

THURSDAY



A9OBJ56C

A65

27/11/2008

23

COMPANIES HOUSE

BULLIVANT & CO (ELECTRICAL) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BULLIVANT & CO (ELECTRICAL) LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2008

DIRECTOR:	Mr Graham John Brusby
SECRETARY:	Johnson Hunt (UK) Limited
REGISTERED OFFICE:	10 Portland Avenue Grimsby N E Lincolnshire DN32 0AA
REGISTERED NUMBER:	01697607 (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 2008**

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Tangible assets	2		11,193		14,148
Investments	3		30,000		30,000
			<u>41,193</u>		<u>44,148</u>
CURRENT ASSETS					
Stocks		975		800	
Debtors		39,882		27,513	
Cash at bank and in hand		47,393		40,554	
		<u>88,250</u>		<u>68,867</u>	
CREDITORS					
Amounts falling due within one year		32,178		23,925	
		<u>32,178</u>		<u>23,925</u>	
NET CURRENT ASSETS			<u>56,072</u>		<u>44,942</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>97,265</u>		<u>89,090</u>
PROVISIONS FOR LIABILITIES			<u>847</u>		<u>1,012</u>
NET ASSETS			<u>96,418</u>		<u>88,078</u>
CAPITAL AND RESERVES					
Called up share capital	4		10,002		10,002
Profit and loss account			86,416		78,076
			<u>96,418</u>		<u>88,078</u>
SHAREHOLDERS' FUNDS			<u>96,418</u>		<u>88,078</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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.

The financial statements were approved by the director on 22/11/2008 and were signed by:

.....
Mr Graham John Brusby - Director

The notes form part of these abbreviated accounts

BULLIVANT & CO (ELECTRICAL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2008

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 2007).

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	22,018
Additions	681
At 31 March 2008	22,699
DEPRECIATION	
At 1 April 2007	7,870
Charge for year	3,636
At 31 March 2008	11,506
NET BOOK VALUE	
At 31 March 2008	11,193
At 31 March 2007	14,148

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2007 and 31 March 2008	30,000
NET BOOK VALUE	
At 31 March 2008	30,000
At 31 March 2007	30,000

BULLIVANT & CO (ELECTRICAL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2008

4. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
1,000	Ordinary	£1	1,000	1,000
9,000	Ordinary A	£1	9,000	9,000
5	Ordinary B-F	£1	5	5
			<u>10,005</u>	<u>10,005</u>

Allotted, issued and fully paid: Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
1,000	Ordinary	£1	1,000	1,000
9,000	Ordinary A	£1	9,000	9,000
2	Ordinary B-F	£1	2	2
			<u>10,002</u>	<u>10,002</u>