

REGISTERED NUMBER: 01697607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
BULLIVANT & CO (ELECTRICAL) LIMITED

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COMPANIES HOUSE

BULLIVANT & CO (ELECTRICAL) LIMITED

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for the Year Ended 31 March 2009

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BULLIVANT & CO (ELECTRICAL) LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2009

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
N E Lincolnshire
DN31 2AB

BULLIVANT & CO (ELECTRICAL) LIMITED**ABBREVIATED BALANCE SHEET****31 March 2009**

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		8,522		11,193
Investments	3		30,000		30,000
			<u>38,522</u>		<u>41,193</u>
CURRENT ASSETS					
Stocks		1,000		975	
Debtors		46,403		39,882	
Cash at bank and in hand		61,938		47,393	
		<u>109,341</u>		<u>88,250</u>	
CREDITORS					
Amounts falling due within one year		43,559		32,178	
		<u>109,341</u>		<u>88,250</u>	
NET CURRENT ASSETS			65,782		56,072
TOTAL ASSETS LESS CURRENT LIABILITIES			104,304		97,265
PROVISIONS FOR LIABILITIES			621		847
NET ASSETS			<u>103,683</u>		<u>96,418</u>
CAPITAL AND RESERVES					
Called up share capital	4		10,002		10,002
Profit and loss account			93,681		86,416
SHAREHOLDERS' FUNDS			<u>103,683</u>		<u>96,418</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 19th Sept 09 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 2009

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 2008	22,699
Additions	130
At 31 March 2009	22,829
DEPRECIATION	
At 1 April 2008	11,506
Charge for year	2,801
At 31 March 2009	14,307
NET BOOK VALUE	
At 31 March 2009	8,522
At 31 March 2008	11,193

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2008 and 31 March 2009	30,000
NET BOOK VALUE	
At 31 March 2009	30,000
At 31 March 2008	30,000

BULLIVANT & CO (ELECTRICAL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2009

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	31.3.09	31.3.08
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
			<u>10,005</u>	<u>10,005</u>

Allotted, issued and fully paid:		Nominal value:	31.3.09	31.3.08
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
			<u>10,002</u>	<u>10,002</u>