

Registered Number 01697607

BULLIVANT & COMPANY (ELECTRICAL) LIMITED

Abbreviated Accounts

31 March 2011

BULLIVANT & COMPANY (ELECTRICAL) LIMITED

Registered Number 01697607

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	4,793	6,391
Total fixed assets		4,793	6,391
Current assets			
Stocks		1,945	1,425
Debtors		40,946	32,441
Investments		30,000	30,000
Cash at bank and in hand		95,550	60,028
Total current assets		168,441	123,894
Creditors: amounts falling due within one year		(68,670)	(41,219)
Net current assets		99,771	82,675
Total assets less current liabilities		104,564	89,066
Provisions for liabilities and charges		(246)	(407)
Total net Assets (liabilities)		104,318	88,659
Capital and reserves			
Called up share capital	3	10,004	10,004
Profit and loss account		94,314	78,655
Shareholders funds		104,318	88,659

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 December 2011

And signed on their behalf by:

Mr G J Brusby, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2011

1 **Accounting policies**

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	25.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	22,829
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>22,829</u>
Depreciation	
At 31 March 2010	16,438
Charge for year	1,598
on disposals	
At 31 March 2011	<u>18,036</u>
Net Book Value	
At 31 March 2010	6,391
At 31 March 2011	<u>4,793</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		

Allotted, called up and fully
paid:

1000 Ordinary of £1.00 each	1,000	1,000
9000 A Ordinary of £1.00 each	9,000	9,000
4 B-F Ordinary of £1.00 each	4	4