

REGISTERED NUMBER: 02032221 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011
FOR
THOMPSON ELECTRICAL (CAMBRIDGE) LTD**

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FOR THE YEAR ENDED 31 JANUARY 2011**

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THOMPSON ELECTRICAL (CAMBRIDGE) LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2011**

DIRECTORS:

D Hilder
C S Smith
R J Day

SECRETARIES:

REGISTERED OFFICE:

Unit 15 Barnwell Business Park
Barnwell Drive
Cambridge
Cambridgeshire
CB5 8UZ

REGISTERED NUMBER:

02032221 (England and Wales)

ACCOUNTANTS:

Stanes Rand & Co
Chartered Accountants
10 Jesus Lane
Cambridge
England
Cambridgeshire
CB5 8BA

THOMPSON ELECTRICAL (CAMBRIDGE) LTD (REGISTERED NUMBER: 02032221)

**ABBREVIATED BALANCE SHEET
31 JANUARY 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	6,891	5,956
CURRENT ASSETS			
Stocks		60,494	76,478
Debtors		94,934	49,176
Cash at bank		3,001	15,617
		<u>158,429</u>	<u>141,271</u>
CREDITORS			
Amounts falling due within one year		(152,396)	(29,960)
NET CURRENT ASSETS		<u>6,033</u>	<u>111,311</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,924</u>	<u>117,267</u>
CAPITAL AND RESERVES			
Called up share capital	3	102	100
Profit and loss account		12,822	117,167
SHAREHOLDERS' FUNDS		<u>12,924</u>	<u>117,267</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

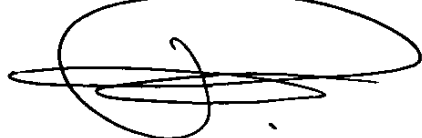
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 4 August 2011 and were signed on its behalf by



D Hilder - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011

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 April 2008)

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 etc - 25% on reducing balance and 15%, 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2010	29,664
Additions	2,498
At 31 January 2011	32,162
DEPRECIATION	
At 1 February 2010	23,708
Charge for year	1,563
At 31 January 2011	25,271
NET BOOK VALUE	
At 31 January 2011	6,891
At 31 January 2010	5,956

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
102	Ordinary	£1	102	100

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JANUARY 2011**

4 TRANSACTIONS WITH DIRECTORS

During the period the directors advanced the company £5,000 each (2010 £NIL)

Also, during the period each director was paid £5,393 (2010 £NIL) in dividends

5 CURRENT AND FUTURE TRADING

During the year under review the company made a loss of £88,166 (2010 £115,060) The company continues to receive the support of its directors The company has orders in hand to discharge its liabilities as they fall due As a result the adoption of the going concern basis of accounting is considered to be appropriate