

Registered number
2708607

ON-SITE ELECTRICAL SERVICES LTD

Abbreviated Accounts

31-Mar-01



ON-SITE ELECTRICAL SERVICES LTD
Abbreviated Balance Sheet
as at 31 March 2001

	Notes	£	1999 £
Fixed assets			
Tangible assets	2	14,503	-
Investments	3	-	3,200
		<u>14,503</u>	<u>3,200</u>
Current assets			
Debtors		-	428,988
Cash at bank and in hand		10,741	168,097
		<u>10,741</u>	<u>597,085</u>
Creditors: amounts falling due within one year		(1,303)	(2,986)
Net current assets		<u>9,438</u>	<u>594,099</u>
Net assets		<u>23,941</u>	<u>597,299</u>
Capital and reserves			
Called up share capital	4	200	200
Profit and loss account		23,741	597,099
Shareholders' funds		<u>23,941</u>	<u>597,299</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.



J Dunkason
 Director

Approved by the board on 17 December 2001

ON-SITE ELECTRICAL SERVICES LTD
Notes to the Abbreviated Accounts
for the seventeen months ended 31 March 2001

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Financial Reporting Standard for Smaller Entities effective March 2000.

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and machinery	33.33% straight line
Motor vehicles	33.33% straight line

Consolidation

The company and its subsidiary comprise a small group. The company has therefore taken advantage of the exemptions provided in the Companies Act 1985 not to prepare consolidated group accounts.

2 Tangible fixed assets

£

Cost

Additions	23,900
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At 31 March 2001	<u>23,900</u>
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Depreciation

Charge for the year	9,397
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At 31 March 2001	<u>9,397</u>
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Net book value

At 31 March 2001	<u>14,503</u>
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ON-SITE ELECTRICAL SERVICES LTD
Notes to the Abbreviated Accounts
for the seventeen months ended 31 March 2001

3 Investments

£

Cost

At 1 November 1999

3,200

Disposals

(3,200)

At 31 March 2001

-

4 Share capital

1999

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

1999

1999

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

200

200

200

200