

REGISTERED NUMBER: 2708607 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005
FOR
ON-SITE ELECTRICAL SERVICES LIMITED



TE ELECTRICAL SERVICES LIMITED

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for the Year Ended 31 March 2005**

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I-SITE ELECTRICAL SERVICES LIMITED

COMPANY INFORMATION

for the Year Ended 31 March 2005

DIRECTORS:

J M Dunkason
Mrs K S Dunkason

SECRETARY:

Mrs K S Dunkason

REGISTERED OFFICE:

5 Stewart House
Sycamore Avenue
Chandlers Ford
Eastleigh
SO53 1RW

REGISTERED NUMBER:

2708607 (England and Wales)

ACCOUNTANTS:

Underwood Barron
Monks Brook House
13/17 Hursley Road
Chandlers Ford
Eastleigh
Hampshire SO53 2FW

BANKERS:

The Bank of Scotland
600 Gorgie Road
Edinburgh
EH11 3XP

TE ELECTRICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET
31 March 2005

	Notes	31.3.05 £	£	31.3.04 £	£
FIXED ASSETS					
Tangible assets	2		4,233		2,939
CURRENT ASSETS					
Debtors		66,717		28,974	
Cash at bank		31,076		12,404	
		97,793		41,378	
CREDITORS					
Amounts falling due within one year		54,412		25,928	
NET CURRENT ASSETS			43,381		15,450
TOTAL ASSETS LESS CURRENT LIABILITIES			47,614		18,389
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			47,414		18,189
SHAREHOLDERS' FUNDS			47,614		18,389

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


J M Dunkason - Director

Approved by the Board on 18 August 2005

IN-SITE ELECTRICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2005

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 June 2002).

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.

Fixtures and fittings	- Straight line over 3 years
Office Equipment	- Straight line over 3 years

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 2004	9,611
Additions	3,541
At 31 March 2005	13,152
DEPRECIATION	
At 1 April 2004	6,672
Charge for year	2,247
At 31 March 2005	8,919
NET BOOK VALUE	
At 31 March 2005	4,233
At 31 March 2004	2,939

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
200	Ordinary	£1	200	200

4. ULTIMATE CONTROLLING PARTY

The company is controlled by J M Dunkason, director, who owns 51% of the issued share capital.