

REGISTERED NUMBER: 2708607 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007
FOR
ON-SITE ELECTRICAL SERVICES LIMITED**

WEDNESDAY



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COMPANIES HOUSE

ON-SITE ELECTRICAL SERVICES LIMITED

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for the Year Ended 31 March 2007**

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ON-SITE ELECTRICAL SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2007

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

Bank of Scotland
600 Gorgie Road
Edinburgh
EH11 3XP

ON-SITE ELECTRICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET
31 March 2007

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		14,531		18,681
CURRENT ASSETS					
Debtors		110,679		128,227	
Cash at bank		99,482		36,244	
		210,161		164,471	
CREDITORS					
Amounts falling due within one year		120,368		110,139	
NET CURRENT ASSETS			89,793		54,332
TOTAL ASSETS LESS CURRENT LIABILITIES			104,324		73,013
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			104,124		72,813
SHAREHOLDERS' FUNDS			104,324		73,013

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 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

The financial statements were approved by the Board of Directors on its behalf by

31.3.07

and were signed on



J M Dunkason - Director

ON-SITE ELECTRICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2007

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 2005)

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
Fixtures and fittings	- Straight line over 3 years
Motor vehicles	- 25% on reducing balance
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 2006	33,040
Additions	2,023
At 31 March 2007	<u>35,063</u>
DEPRECIATION	
At 1 April 2006	14,359
Charge for year	6,173
At 31 March 2007	<u>20,532</u>
NET BOOK VALUE	
At 31 March 2007	<u>14,531</u>
At 31 March 2006	<u>18,681</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 3 07 £	31 3 06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 07 £	31 3 06 £
200	Ordinary	£1	<u>200</u>	<u>200</u>

4 ULTIMATE CONTROLLING PARTY

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