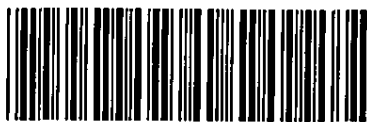


REGISTERED NUMBER 2708607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
ON-SITE ELECTRICAL SERVICES LIMITED

TUESDAY



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COMPANIES HOUSE

ON-SITE ELECTRICAL SERVICES LIMITED

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for the Year Ended 31 MARCH 2008**

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ON-SITE ELECTRICAL SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31 MARCH 2008

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 2008

	Notes	£	31 3 08	£	31 3 07	£
FIXED ASSETS						
Tangible assets	2			32,062		14,531
CURRENT ASSETS						
Debtors		202,793		110,679		
Cash at bank		124,456		99,482		
		<u>327,249</u>		<u>210,161</u>		
CREDITORS						
Amounts falling due within one year		<u>129,283</u>		<u>120,368</u>		
NET CURRENT ASSETS				<u>197,966</u>		<u>89,793</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>230,028</u>		<u>104,324</u>
PROVISIONS FOR LIABILITIES				<u>2,656</u>		<u>-</u>
NET ASSETS				<u>227,372</u>		<u>104,324</u>
CAPITAL AND RESERVES						
Called up share capital	3		200			200
Profit and loss account			<u>227,172</u>			<u>104,124</u>
SHAREHOLDERS' FUNDS			<u>227,372</u>			<u>104,324</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

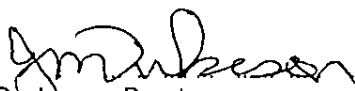
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 14 May 2008 and were signed on its behalf by


J M Dunkason - Director

ON-SITE ELECTRICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 MARCH 2008

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 2007)

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 2007	35,063
Additions	32,609
Disposals	(17,073)
At 31 March 2008	<u>50,599</u>
DEPRECIATION	
At 1 April 2007	20,532
Charge for year	6,625
Eliminated on disposal	(8,620)
At 31 March 2008	<u>18,537</u>
NET BOOK VALUE	
At 31 March 2008	<u><u>32,062</u></u>
At 31 March 2007	<u><u>14,531</u></u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 08 £	31 3 07 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 3 08 £	31 3 07 £
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