

Registered Number 04355607

4 Site Electrical Limited

Abbreviated Accounts

30 April 2008

4 Site Electrical Limited

Registered Number 04355607

Company Information

Registered Office:

4a Roman Road
East Ham
London
E6 3RX

Reporting Accountants:

BBK Accountants Limited

4a Roman Road
East Ham
London
E6 3RX

4 Site Electrical Limited

Registered Number 04355607

Balance Sheet as at 30 April 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		3,543		4,724
			<u>3,543</u>		<u>4,724</u>
Current assets					
Debtors		37,405		67,416	
Cash at bank and in hand		24,426		21,728	
Total current assets		<u>61,831</u>		<u>89,144</u>	
Creditors: amounts falling due within one year		(41,074)		(53,716)	
Net current assets (liabilities)			20,757		35,428
Total assets less current liabilities			<u>24,300</u>		<u>40,152</u>
Creditors: amounts falling due after more than one year			(270)		(678)
Total net assets (liabilities)			<u>24,030</u>		<u>39,474</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			23,930		39,374
Shareholders funds			<u>24,030</u>		<u>39,474</u>

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- a. For the year ending 30 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 05 June 2009

And signed on their behalf by:
A Rice, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2008

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 30 April 2007		14,704
At 30 April 2008	-	<u>14,704</u>
Depreciation		
At 30 April 2007		9,980
Charge for year	-	1,181
At 30 April 2008	-	<u>11,161</u>
Net Book Value		
At 30 April 2007		4,724
At 30 April 2008	-	<u>3,543</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
1000 Ordinary shares shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary shares shares of £1 each	100	100