Registered Number 04355607

4 Site Electrical Limited

Abbreviated Accounts

30 April 2009

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 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		3,435		3,543
			3,435		3,543
Current assets					
Debtors		45,233		37,405	
Cash at bank and in hand		2,028		24,426	
Total current assets		47,261		61,831	
Creditors: amounts falling due within one year		(33,686)		(41,074)	
Net current assets (liabilities)			13,575		20,757
Total assets less current liabilities			17,010		24,300
Creditors: amounts falling due after more than one year			(845)		(270)
Total net assets (liabilities)			16,165		24,030
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			16,065		23,930
Shareholders funds			16,165		24,030

a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 February 2010

And signed on their behalf by:
A Rice, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2009

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 April 2008).

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 2008		14,704
additions	-	1,037
At 30 April 2009	-	15,741
Depreciation		
At 30 April 2008		11,161
Charge for year	-	1,145
At 30 April 2009	-	12,306
Net Book Value		
At 30 April 2008		3,543
At 30 April 2009	-	3,435

3 Share capital

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary shares shares of £1 each	100	100