REGISTERED NUMBER: 04368921 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2007

for

IDC Electrical (Southern) Limited

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Contents of the Abbreviated Accounts
for the Year Ended 31 January 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	5

DIRECTORS:	J E Husselbee M Titheridge A M Wright
SECRETARY.	M Titheridge
REGISTERED OFFICE:	Littlecroft Ivy Lane West End Southampton Hampshire SO30 3AF
REGISTERED NUMBER	04368921 (England and Wales)
ACCOUNTANTS:	Barter Durgan Chartered Accountants 10 Victoria Road South Southsea Hampshire PO5 2DA
BANKERS	Lloyds TSB Bank 22-23 High Street Southampton Hampshire SO14 2DF

Abbreviated Balance Sheet
31 January 2007

	Notes	2007 £	2007 £	2006 £	2006 £
FIXED ASSETS					
Tangible assets	2		**29,794**		33,357
CURRENT ASSETS					
Stocks		**3,193**		4,483	
Debtors		**133,741**		68,697	
Cash at bank		**62,359**		6,690	
		199,293		79,870	
CREDITORS					
Amounts falling due within one year	3	**139,955**		113,782	
NET CURRENT ASSETS/(LIABILITIES)			**59,338**		(33,912)
TOTAL ASSETS LESS CURRENT LIABILITIES			**89,132**		(555)
CAPITAL AND RESERVES					
Called up share capital	4		**150**		150
Profit and loss account			**88,982**		(705)
SHAREHOLDERS' FUNDS			**89,132**		(555)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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 8 May 2007 and were signed on its behalf by

M Titheridge - Director

J E Husselbee - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 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 cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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 February 2006	**45,940**
Additions	**6,439**
At 31 January 2007	**52,379**
DEPRECIATION	
At 1 February 2006	**12,584**
Charge for year	**10,001**
At 31 January 2007	**22,585**
NET BOOK VALUE	
At 31 January 2007	**29,794**
At 31 January 2006	33,356

3 CREDITORS

The following secured debts are included within creditors

	2007 £	2006 £
Hire purchase contracts	**20,988**	33,618

continued

4 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	**1,000**	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
150	Ordinary	£1	**150**	150

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
IDC Electrical (Southern) Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In accordance with the engagement letter dated 5 March 2004, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 January 2007 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the Balance Sheet as at 31 January 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985 You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements



Barter Durgan
Chartered Accountants
10 Victoria Road South
Southsea
Hampshire
PO5 2DA

8 May 2007