

Registration Number 4794708

Alders Electrical Services Limited

Abbreviated Accounts

for the period ended 31 March 2004

Arthur Daniels & Company

Chartered Accountants

227a West Street

Fareham

Hampshire

PO16 0HZ



Alders Electrical Services Limited

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Alders Electrical Services Limited

**Accountants' report on the unaudited financial statements to the directors of
Alders Electrical Services Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2004 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink, appearing to read 'Arthur Daniels', followed by a long horizontal flourish.

**Arthur Daniels & Company
Chartered Accountants
227a West Street
Fareham
Hampshire
PO16 0HZ**

Date: 27 October 2004

Alders Electrical Services Limited

**Abbreviated balance sheet
as at 31 March 2004**

	Notes	31/03/04	
		£	£
Fixed assets			
Tangible assets	2		6,745
Current assets			
Debtors		4,882	
Cash at bank and in hand		5,127	
		<u>10,009</u>	
Creditors: amounts falling due within one year		<u>(12,299)</u>	
Net current liabilities			(2,290)
Net assets			<u>4,455</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>4,454</u>
Shareholders' funds			<u>4,455</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Alders Electrical Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 31 March 2004**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 March 2004 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 27 October 2004 and signed on its behalf by

Mr Steven McCoy
Director

A handwritten signature in black ink, appearing to read 'S. McCoy', written over the printed name and title.

The notes on page 4 form an integral part of these financial statements.

Alders Electrical Services Limited

Notes to the abbreviated financial statements for the period ended 31 March 2004

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% Reducing balance
Fixtures, fittings and equipment	-	25% Reducing balance
Motor vehicles	-	25% Reducing balance

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 July 2003	8,302
At 31 March 2004	8,302
Depreciation	
Charge for period	1,557
At 31 March 2004	1,557
Net book value	
At 31 March 2004	6,745

3. Share capital	31/03/04 £
Authorised	
1,000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	1