

Alders Electrical Services Limited

Abbreviated Accounts

for the year ended 31 March 2009

Arthur Daniels & Company

Chartered Accountants

227a West Street

Fareham

Hampshire

PO16 0HZ

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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 year ended 31 March 2009 set out on pages 2 to 5 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.



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

Date: 11 June 2009

Alders Electrical Services Limited

**Abbreviated balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		32,659		2,800
Current assets					
Debtors		3,769		4,150	
Cash at bank and in hand		1,716		3,596	
		<u>5,485</u>		<u>7,746</u>	
Creditors: amounts falling due within one year		<u>(24,379)</u>		<u>(9,123)</u>	
Net current liabilities			<u>(18,894)</u>		<u>(1,377)</u>
Total assets less current liabilities			13,765		1,423
Net assets			<u>13,765</u>		<u>1,423</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			13,764		1,422
Shareholders' funds			<u>13,765</u>		<u>1,423</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 pages 4 to 5 form an integral part of these financial statements.

Alders Electrical Services Limited

Abbreviated balance sheet (continued)

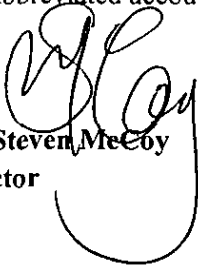
**Directors' statements required by Section 249B(4)
for the year ended 31 March 2009**

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

- (a) that for the year 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 year ended 31 March 2009 ; 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 year and of its profit or loss for the year 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 have been 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 11 June 2009 and signed on its behalf by



Mr Steven McCoy
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Alders Electrical Services Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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:

Land and buildings	-	not depreciated
Plant and machinery	-	25% Reducing balance
Fixtures, fittings and equipment	-	25% Reducing balance
Motor vehicles	-	25% Reducing balance

2. Fixed assets

Cost

At 1 April 2008

Additions

At 31 March 2009

Depreciation

Charge for year

At 31 March 2009

Net book values

At 31 March 2009

At 31 March 2008

Tangible fixed assets £

2,800

30,797

33,597

938

938

32,659

2,800

Alders Electrical Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

3. Share capital	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>