Registered Number 04958521

BELGRAVE ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

31 March 2011

BELGRAVE ELECTRICAL SERVICES LIMITED **Registered Number 04958521**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		9,000		12,000
Tangible	3		1,663		4,916
Total fixed assets			10,663		16,916
Current assets					
Stocks		1,300		1,300	
Debtors	4	28,672		11,885	
Cash at bank and in hand		22,580		4,565	
Total current assets		52,552		17,750	
Creditors: amounts falling due within one year	5	(27,542)		(18,802)	
Net current assets			25,010		(1,052)
Total assets less current liabilities			35,673		15,864
Total net Assets (liabilities)			35,673		15,864
Capital and reserves					
Called up share capital	6		5		5
Profit and loss account			35,668		15,859
Shareholders funds			35,673		15,864

a. For the year ending 31 March 2011 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 06 December 2011

And signed on their behalf by:
K D Hand, 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 31 March
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover is comprised of invoiced goods and services, excluding VAT.

Depreciation

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

Office Equipment	20.00% on cost
Plant and Machinery	20.00% on cost

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2010	15,000
At 31 March 2011	15,000
Depreciation	
At 31 March 2010	3,000
Charge for year	3,000
At 31 March 2011	6,000
Net Book Value	
At 31 March 2010	12,000
At 31 March 2011	9,000

3 **Tangible fixed assets**

Cost	£
At 31 March 2010	22,609
additions	766
disposals	
revaluations	
transfers	
At 31 March 2011	23,375
Depreciation	
At 31 March 2010	17,693
Charge for year	4,019

on disposals	
At 31 March 2011	21,712
Net Book Value	
At 31 March 2010	4,916
At 31 March 2011	1,663

4 **Debtors**

	2011	2010
	£	£
Trade debtors	26,443	11,497
Other debtors	2,229	388
	28,672	11,885

5 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Other creditors	11,465	12,144
Taxation and Social Security	16,077	6,658
	27,542	18,802

6 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
5 Ordinary of £1.00 each	5	5
Allotted, called up and fully paid:		