

Registration number 5337708

K.E.S. Electrical Services Limited

Abbreviated accounts

for the period ended 31 March 2007



K.E.S. Electrical Services Limited

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K.E.S. Electrical Services Limited

**Accountants' report on the unaudited financial statements to the director of
K.E.S. 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 2007 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.

**Oak Accountancy Services Ltd
Accountants & Tax Practitioners
2 The Vinery
Harford Square
Chew Magna
Bristol
BS40 8RD**

Date:

K.E.S. Electrical Services Limited

**Abbreviated balance sheet
as at 31 March 2007**

	Notes	31/03/07		31/03/07	
		£	£	£	£
Fixed assets					
Intangible assets	2		5,665	-	-
Tangible assets	2		17,320	-	-
			<u>22,985</u>	-	-
Current assets					
Stocks		3,000		-	
Debtors		24,075		-	
Cash at bank and in hand		13,504		2	
		<u>40,579</u>		<u>2</u>	
Creditors: amounts falling due within one year		<u>(63,343)</u>		-	
Net current (liabilities)/assets			<u>(22,764)</u>		<u>2</u>
Net assets			<u><u>221</u></u>		<u><u>2</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			219		-
Shareholders' funds			<u><u>221</u></u>		<u><u>2</u></u>

The director's 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.

K.E.S. Electrical Services Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the period ended 31 March 2007**

In approving these abbreviated accounts as director of the company I 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 2007 and

(c) that I acknowledge my responsibilities for

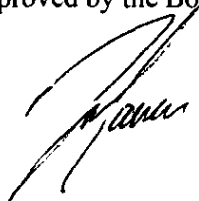
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 and signed on its behalf by

Kevin Mark James
Director



21/08/07

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

K.E.S. Electrical Services Limited

Notes to the abbreviated financial statements for the period ended 31 March 2007

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. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 3 years

1.4. 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

Fixtures, fittings and equipment	- 25% straight line
Motor vehicles	- 25% straight line

1.5. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

1.6. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	8,500	23,094	31,594
At 31 March 2007	8,500	23,094	31,594
Depreciation and Provision for diminution in value			
Charge for period	2,835	5,774	8,609
At 31 March 2007	2,835	5,774	8,609
Net book values			
At 31 March 2007	5,665	17,320	22,985

K.E.S. Electrical Services Limited

**Notes to the abbreviated financial statements
for the period ended 31 March 2007**

continued

3. Share capital	31/03/07	31/03/07
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>