

Registration number 5337708

K.E.S. Electrical Services Limited

Abbreviated accounts

for the year ended 31 March 2008

THURSDAY



ANQBT6C9

A59

08/01/2009

61

COMPANIES HOUSE

K.E.S. Electrical Services Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

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 year ended 31 March 2008 set out on pages 4 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: 6 January 2009

K.E.S. Electrical Services Limited

**Abbreviated balance sheet
as at 31 March 2008**

		31/03/08		31/03/07	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		2,830		5,665
Tangible assets	2		16,162		17,320
			<u>18,992</u>		<u>22,985</u>
Current assets					
Stocks		2,500		3,000	
Debtors		46,241		24,075	
Cash at bank and in hand		9,035		13,504	
		<u>57,776</u>		<u>40,579</u>	
Creditors: amounts falling due within one year		<u>(57,066)</u>		<u>(63,343)</u>	
Net current assets/(liabilities)			<u>710</u>		<u>(22,764)</u>
Total assets less current liabilities			19,702		221
Creditors: amounts falling due after more than one year			<u>(19,365)</u>		<u>-</u>
Net assets			<u><u>337</u></u>		<u><u>221</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			335		219
Shareholders' funds			<u><u>337</u></u>		<u><u>221</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 year ended 31 March 2008**

In approving these abbreviated accounts as director of the company I 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 2008 and

(c) that I acknowledge my responsibilities for:

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

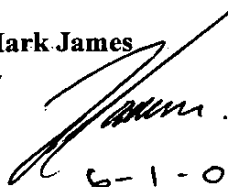
(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies 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 and signed on its behalf by

Kevin Mark James
Director

Date:



6-1-09.

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 year ended 31 March 2008

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. 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% reducing balance
Motor vehicles	- 25% reducing balance

1.5. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.6. Stock and work in progress

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

K.E.S. Electrical Services Limited

Notes to the abbreviated financial statements for the year ended 31 March 2008

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2007	8,500	23,094	31,594
Additions	-	20,051	20,051
Disposals	-	(17,932)	(17,932)
At 31 March 2008	<u>8,500</u>	<u>25,213</u>	<u>33,713</u>
Depreciation and Provision for diminution in value			
At 1 April 2007	2,835	5,774	8,609
On disposals	-	(2,110)	(2,110)
Charge for year	<u>2,835</u>	<u>5,387</u>	<u>8,222</u>
At 31 March 2008	<u>5,670</u>	<u>9,051</u>	<u>14,721</u>
Net book values			
At 31 March 2008	<u>2,830</u>	<u>16,162</u>	<u>18,992</u>
At 31 March 2007	<u>5,665</u>	<u>17,320</u>	<u>22,985</u>

3. Share capital	31/03/08 £	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>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4. Transactions with director

The following director had interest free loans during the year. The movements on these loans are as follows:

	Amount owing 31/03/08 £	31/03/07 £	Maximum in year £
Kevin Mark James	<u>28,506</u>	<u>-</u>	<u>28,506</u>