

Registered Number 05337708

K. E. S. ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

31 March 2011

K. E. S. ELECTRICAL SERVICES LIMITED

Registered Number 05337708

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	14,175	12,750
Total fixed assets		14,175	12,750
Current assets			
Stocks		2,500	2,500
Debtors		58,207	66,821
Cash at bank and in hand		895	3,693
Total current assets		61,602	73,014
Creditors: amounts falling due within one year		(68,838)	(81,058)
Net current assets		(7,236)	(8,044)
Total assets less current liabilities		6,939	4,706
Creditors: amounts falling due after one year		(10,908)	(3,967)
Total net Assets (liabilities)		(3,969)	739
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(3,971)	737
Shareholders funds		(3,969)	739

- 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 21 December 2011

And signed on their behalf by:

K James, 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 Standard for Smaller Entities effective April 2008

Turnover

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

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	30,090
additions	10,558
disposals	(10,447)
revaluations	
transfers	
At 31 March 2011	<u>30,201</u>

Depreciation	
At 31 March 2010	17,340
Charge for year	4,726
on disposals	<u>(6,040)</u>
At 31 March 2011	<u>16,026</u>

Net Book Value	
At 31 March 2010	12,750
At 31 March 2011	<u>14,175</u>

3 Transactions with directors

At the end of the year, the director K James owed the company £27,927.