Registered Number 05528921

COMPLETE ELECTRICAL SERVICES (UK) LIMITED

Abbreviated Accounts

31 August 2011

COMPLETE ELECTRICAL SERVICES (UK) LIMITED **Registered Number 05528921**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,287		1,364
Total fixed assets			1,287		1,364
Current assets					
Stocks		620		555	
Debtors		8,271		6,217	
Cash at bank and in hand		1,950		84	
Total current assets		10,841		6,856	
Creditors: amounts falling due within one year		(9,329)		(6,257)	
Net current assets			1,512		599
Total assets less current liabilities			2,799		1,963
Total net Assets (liabilities)			2,799		1,963
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,798		1,962
Shareholders funds			2,799		1,963

a. For the year ending 31 August 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 25 May 2012

And signed on their behalf by:
G Stevens, 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 August
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)

Depreciation

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

Plant and Machinery	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 August 2010	2,010
additions	
disposals	
revaluations	
transfers	
At 31 August 2011	2,010
Depreciation	
At 31 August 2010	646
Charge for year	77
on disposals	
At 31 August 2011	723
Net Book Value	
At 31 August 2010	1,364
At 31 August 2011	1,287

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1