

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2011

FOR

CONTACT 2 ELECTRICAL SERVICES LIMITED

SATURDAY



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A07

22/10/2011

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COMPANIES HOUSE

CONTACT 2 ELECTRICAL SERVICES LIMITED (REGISTERED NUMBER: 05682321)

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FOR THE YEAR ENDED 31 JANUARY 2011**

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CONTACT 2 ELECTRICAL SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2011**

DIRECTOR: S Smith

SECRETARY: Mrs S Smith

REGISTERED OFFICE: St James's House
8 Overcliffe
Gravesend
Kent
DA11 0HJ

REGISTERED NUMBER: 05682321 (England and Wales)

ACCOUNTANTS: The Carley Partnership
St James's House
8 Overcliffe
Gravesend
Kent
DA11 0HJ

CONTACT 2 ELECTRICAL SERVICES LIMITED (REGISTERED NUMBER: 05682321)

**ABBREVIATED BALANCE SHEET
31 JANUARY 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Intangible assets	2	15,000	18,000
Tangible assets	3	19,142	22,107
		<u>34,142</u>	<u>40,107</u>
CURRENT ASSETS			
Debtors		4,935	11,244
Cash at bank and in hand		36,395	42,517
		<u>41,330</u>	<u>53,761</u>
CREDITORS			
Amounts falling due within one year		72,619	87,404
		<u></u>	<u></u>
NET CURRENT LIABILITIES		<u>(31,289)</u>	<u>(33,643)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,853</u>	<u>6,464</u>
PROVISIONS FOR LIABILITIES		<u>2,370</u>	<u>2,642</u>
NET ASSETS		<u><u>483</u></u>	<u><u>3,822</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		383	3,722
		<u></u>	<u></u>
SHAREHOLDERS' FUNDS		<u><u>483</u></u>	<u><u>3,822</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

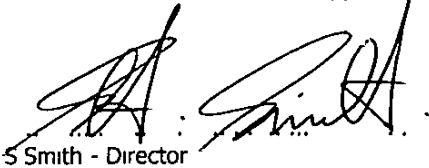
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 17/10/2011 and were signed by


S. Smith - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2010 and 31 January 2011	30,000
AMORTISATION	
At 1 February 2010	12,000
Charge for year	3,000
At 31 January 2011	15,000
NET BOOK VALUE	
At 31 January 2011	15,000
At 31 January 2010	18,000

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2010	39,208
Additions	1,863
At 31 January 2011	41,071
DEPRECIATION	
At 1 February 2010	17,101
Charge for year	4,828
At 31 January 2011	21,929
NET BOOK VALUE	
At 31 January 2011	19,142
At 31 January 2010	22,107

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JANUARY 2011

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.
Number Class

Nominal
value:
£1

2011
£
100

2010
£
100

100 Ordinary