Registered Number 05723375

ANGLIAN ELECTRICAL CONTRACTORS LIMITED

Abbreviated Accounts

28 February 2008

ANGLIAN ELECTRICAL CONTRACTORS LIMITED **Registered Number 05723375**

Balance Sheet as at 28 February 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Intangible	2		25,000		25,000
Tangible	3		49,132		31,909
Total fixed assets			74,132		56,909
Current assets					
Stocks		9,260		3,340	
Debtors		38,815		42,839	
Cash at bank and in hand		3,151		17,189	
Total current assets		51,226		63,368	
Creditors: amounts falling due within one year		(41,184)		(70,685)	
Net current assets			10,042		(7,317)
Total assets less current liabilities			84,174		49,592
Creditors: amounts falling due after one year			(22,517)		(948)
Total net Assets (liabilities)			61,657		48,644
Capital and reserves					
Called up share capital			100		100
Profit and loss account			61,557		48,544
Shareholders funds			61,657		48,644

a. For the year ending 28 February 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 19 August 2008

And signed on their behalf by:
k r hicks, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2008

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)

Turnover
Turnover represents services in the Uk excluding VAT

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
motor vehicles	25.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 28 February 2007	25,000
At 28 February 2008	25,000
Net Book Value	
At 28 February 2007	25,000
At 28 February 2008	25,000

3 **Tangible fixed assets**

Cost	£
At 28 February 2007	42,075
additions	31,568
disposals	(1,203)
revaluations	
transfers	
At 28 February 2008	72,440
Depreciation	
At 28 February 2007	10,166
Charge for year	13,443
on disposals	(301)
At 28 February 2008	23,308
Net Book Value	
At 28 February 2007	31,909
At 28 February 2008	49,132