

Registered number  
5744607

Advanced Electrical (Merseyside) Ltd

Abbreviated Accounts

31 March 2008

SATURDAY



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20/09/2008  
COMPANIES HOUSE

**Advanced Electrical (Merseyside) Ltd**  
**Accountants' Report**

**Accountants' report on the unaudited accounts**  
**to the directors of Advanced Electrical (Merseyside) Ltd**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2008, set out on pages 2 to 5, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Reynolds Smullen Ltd

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NMBC  
Woodward Road  
Knowsley Industrial Park,  
Kirkby  
L33 7UY

18 September 2008

**Advanced Electrical (Merseyside) Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 March 2008**

|                                                      | Notes         | 2008<br>£    | 2007<br>£    |
|------------------------------------------------------|---------------|--------------|--------------|
| <b>Fixed assets</b>                                  |               |              |              |
| Tangible assets                                      | 2             | 1,814        | 1,935        |
| <b>Current assets</b>                                |               |              |              |
| Debtors                                              | 5,102         | -            | -            |
| Cash at bank and in hand                             | 15,964        | 4,728        | 4,728        |
|                                                      | <u>21,066</u> | <u>4,728</u> | <u>4,728</u> |
| <b>Creditors amounts falling due within one year</b> | (20,062)      | 695          |              |
| <b>Net current assets</b>                            |               | <u>1,004</u> | <u>5,423</u> |
| <b>Net assets</b>                                    |               | <u>2,818</u> | <u>7,358</u> |
| <b>Capital and reserves</b>                          |               |              |              |
| Profit and loss account                              |               | 2,818        | 7,358        |
| <b>Shareholder's funds</b>                           |               | <u>2,818</u> | <u>7,358</u> |

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Mr M Langley  
Director

Approved by the board on 18 September 2008

**Advanced Electrical (Merseyside) Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2008**

**1 Accounting policies**

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**Depreciation**

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

|                     |                   |
|---------------------|-------------------|
| Plant and machinery | 20% straight line |
| Motor vehicles      | 25% straight line |

**2 Tangible fixed assets**

£

**Cost**

|                 |       |
|-----------------|-------|
| At 1 April 2007 | 2,580 |
| Additions       | 699   |

|                  |              |
|------------------|--------------|
| At 31 March 2008 | <u>3,279</u> |
|------------------|--------------|

**Depreciation**

|                     |     |
|---------------------|-----|
| At 1 April 2007     | 645 |
| Charge for the year | 820 |

|                  |              |
|------------------|--------------|
| At 31 March 2008 | <u>1,465</u> |
|------------------|--------------|

**Net book value**

|                  |              |
|------------------|--------------|
| At 31 March 2008 | <u>1,814</u> |
|------------------|--------------|

|                  |              |
|------------------|--------------|
| At 31 March 2007 | <u>1,935</u> |
|------------------|--------------|

**3 Share capital**

2008

2007

£

£

Authorised

Ordinary shares of £1 each

100

100

2008  
No

2007  
No

2008  
£

2007  
£

Allotted, called up and fully paid

Ordinary shares of £1 each

1

1

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