B B N ELECTRICAL CONTRACTORS LIMITED

Company Registration Number:
05885721 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2010

End date: 31st July 2011

SUBMITTED

B B N ELECTRICAL CONTRACTORS LIMITED

Company Information
for the Period Ended 31st July 2011

Director:	ROBERT BROADBRIDGE
Registered office:	17 Gwel Trencrom Hayle Cornwall TR27 6PJ
Company Registration Number:	05885721 (England and Wales)

B B N ELECTRICAL CONTRACTORS LIMITED

Abbreviated Balance sheet
As at 31st July 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	3	**5,560**	7,180
Total fixed assets:		**5,560**	7,180
Current assets			
Stocks:		**0**	0
Debtors:	4	**12,042**	8,333
Cash at bank and in hand:		**6,331**	7,381
Total current assets:		**18,373**	15,714
Creditors			
Creditors: amounts falling due within one year	5	**5,586**	3,764
Net current assets (liabilities):		**12,787**	11,950
Total assets less current liabilities:		**18,347**	19,130
Creditors: amounts falling due after more than one year:	6	**320**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**18,027**	19,130

The notes form part of these financial statements

B B N ELECTRICAL CONTRACTORS LIMITED

Abbreviated Balance sheet
As at 31st July 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	7	**10**	10
Revaluation reserve:		**0**	0
Profit and Loss account:		**18,017**	19,120
Total shareholders funds:		**18,027**	19,130

For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: ROBERT BROADBRIDGE
Status: Director

The notes form part of these financial statements

B B N ELECTRICAL CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the Company net of Value Added Tax and trade discounts

Tangible fixed assets depreciation policy

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

Intangible fixed assets amortisation policy

None

Valuation information and policy

None

Other accounting policies

None

B B N ELECTRICAL CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

3. Tangible assets

	Total
Cost	**£**
At 01st August 2010:	20,375
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st July 2011:	20,375
Depreciation	
At 01st August 2010:	13,195
Charge for year:	1,620
On disposals:	0
Other adjustments	0
At 31st July 2011:	14,815
Net book value	
At 31st July 2011:	5,560
At 31st July 2010:	7,180

B B N ELECTRICAL CONTRACTORS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2011

4. Debtors

	2011 £	2010 £
Trade debtors:	9,255	4,855
Other debtors:	2,787	3,478
Prepayments and accrued income:	0	0
Total:	**12,042**	**8,333**

B B N ELECTRICAL CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

5. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	750	1,200
Taxation and social security:	1,270	1,254
Accruals and deferred income:	0	0
Other creditors:	3,566	1,310
Total:	**5,586**	**3,764**

B B N ELECTRICAL CONTRACTORS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2011

6. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Other creditors:	320	0
Total:	**320**	**0**

B B N ELECTRICAL CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

7. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**

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 1072 of the Companies Act 2006.