REGISTERED NUMBER: 07094313 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 3 DECEMBER 2009 TO 31 MARCH 2011

FOR

LSR ELECTRICAL LIMITED

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COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 3 December 2009 to 31 March 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

LSR ELECTRICAL LIMITED

COMPANY INFORMATION
for the Period 3 December 2009 to 31 March 2011

DIRECTOR:	M Pritchard
SECRETARY:	Mrs T Pritchard
REGISTERED OFFICE:	ECL House Lake Street Leighton Buzzard Beds LU7 1RT
REGISTERED NUMBER:	07094313 (England and Wales)
ACCOUNTANTS:	ECL Howard Watson Smith LLP Chartered Accountants ECL House Lake Street Leighton Buzzard Bedfordshire LU7 1RT

ABBREVIATED BALANCE SHEET
31 March 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,507
CURRENT ASSETS			
Stocks		1,000	
Debtors		249,802	
Cash at bank		21,037	
		271,839	
CREDITORS			
Amounts falling due within one year		108,939	
NET CURRENT ASSETS			162,900
TOTAL ASSETS LESS CURRENT LIABILITIES			166,407
PROVISIONS FOR LIABILITIES			736
NET ASSETS			165,671
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			165,669
SHAREHOLDERS' FUNDS			165,671

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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 01/09/2011 and were signed by

M Pritchard - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 3 December 2009 to 31 March 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 the value, excluding value added tax, of goods and services supplied to customers during the period

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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	5,004
At 31 March 2011	5,004
DEPRECIATION	
Charge for period	1,497
At 31 March 2011	1,497
NET BOOK VALUE	
At 31 March 2011	3,507

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
2	Ordinary	£1	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period

continued

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the period ended 31 March 2011

	£
M Pritchard	
Balance outstanding at start of period	-
Amounts advanced	118,826
Amounts repaid	(25,641)
Balance outstanding at end of period	93,185

The director's loan is interest free and repayable on demand