

Registered Number 03600239

Electrotech (Northampton) Ltd

Abbreviated Accounts

31 July 2009

Electrotech (Northampton) Ltd

Registered Number 03600239

Company Information

Registered Office:

Artisans House
7 Queensbridge
Northampton
Northamptonshire
NN4 7BF

Reporting Accountants:

Cobley Desborough
Chartered Certified Accountants Chartered Tax Advisers
Artisans' House
7 Queensbridge
Northampton
Northamptonshire
NN4 7BF

Electrotech (Northampton) Ltd

Registered Number 03600239

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		3,767		4,433
			<u>3,767</u>		<u>4,433</u>
Current assets					
Debtors		50,231		16,764	
Cash at bank and in hand		5,024		5,024	
Total current assets		<u>55,255</u>		<u>21,788</u>	
Creditors: amounts falling due within one year		(45,740)		(24,740)	
Net current assets (liabilities)			9,515		(2,952)
Total assets less current liabilities			<u>13,282</u>		<u>1,481</u>
Total net assets (liabilities)			<u>13,282</u>		<u>1,481</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			13,272		1,471
Shareholders funds			<u>13,282</u>		<u>1,481</u>

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- a. For the year ending 31 July 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 April 2010

And signed on their behalf by:

Mr M Kocon, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2009

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.

Deferred tax

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

Depreciation

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

Plant and machinery 15% on reducing balance

2 Tangible fixed assets

	Total
Cost	£
At 01 August 2008	12,515
At 31 July 2009	-
	<u>12,515</u>
Depreciation	
At 01 August 2008	8,082
Charge for year	666
At 31 July 2009	-
	<u>8,748</u>
Net Book Value	
At 31 July 2009	3,767
At 31 July 2008	4,433

3 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10