

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2008
FOR
C G BOLTON ELECTRICAL LTD

THURSDAY



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16/07/2009

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COMPANIES HOUSE

C G BOLTON ELECTRICAL LTD

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for the year ended 31st August 2008

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C G BOLTON ELECTRICAL LTD

COMPANY INFORMATION
for the year ended 31st August 2008

DIRECTOR:	C G Bolton
SECRETARY:	Mrs A J Bolton
REGISTERED OFFICE:	Woodvale Mill Lane Michaelston Y Fedw CARDIFF
REGISTERED NUMBER:	02846638 (England and Wales)
ACCOUNTANTS:	Lewis Ballard Accountants Advisors Consultants Celtic House Caxton Place Pentwyn Cardiff CF23 8HA
BANKERS:	NatWest Bank PLC PO Box 246 21 High Street Llandaff Cardiff Cardiff CF1 6YG

C G BOLTON ELECTRICAL LTD

ABBREVIATED BALANCE SHEET

31st August 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	10,102	13,471
CURRENT ASSETS			
Stocks		2,017	2,017
Debtors		77,739	55,116
Cash at bank		47,034	39,932
		<u>126,790</u>	<u>97,065</u>
CREDITORS			
Amounts falling due within one year		(58,081)	(35,522)
NET CURRENT ASSETS		<u>68,709</u>	<u>61,543</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>78,811</u>	<u>75,014</u>
PROVISIONS FOR LIABILITIES		<u>(466)</u>	<u>(466)</u>
NET ASSETS		<u><u>78,345</u></u>	<u><u>74,548</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit & loss account		<u>78,343</u>	<u>74,546</u>
SHAREHOLDERS' FUNDS		<u><u>78,345</u></u>	<u><u>74,548</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 15th July 2009 and were signed by:

C G Bolton - Director



The notes form part of these abbreviated accounts

C G BOLTON ELECTRICAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31st August 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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 etc - 25% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2007 and 31st August 2008	42,561
DEPRECIATION	
At 1st September 2007	29,091
Charge for year	3,368
At 31st August 2008	32,459
NET BOOK VALUE	
At 31st August 2008	10,102
At 31st August 2007	13,470

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary Shares	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary Shares	£1	2	2