

Registered Number 06786302

CAPITAL ELECTRICAL CONTRACTOR LTD

Abbreviated Accounts

31 January 2010

**CAPITAL ELECTRICAL CONTRACTOR LTD**

**Registered Number 06786302**

**Company Information**

**Registered Office:**

4 Devonshire Road  
London  
SW19 2EN

**Reporting Accountants:**

Britannia Accountancy Services

Suite 510  
E1 Business Centre  
7 Whitechapel Road  
London  
E1 1DU





## CAPITAL ELECTRICAL CONTRACTOR LTD

Registered Number 06786302

## Balance Sheet as at 31 January 2010

	Notes	2010 £	£	
<b>Fixed assets</b>				
Tangible	2		6,830	
			<u>6,830</u>	-
<b>Current assets</b>				
Debtors		2,076		
Cash at bank and in hand		19,431		
Total current assets		<u>21,507</u>	-	
<b>Creditors: amounts falling due within one year</b>		(27,333)		
Net current assets (liabilities)			(5,826)	
Total assets less current liabilities			<u>1,004</u>	-
Total net assets (liabilities)			<u>1,004</u>	-
<b>Capital and reserves</b>				
Called up share capital	3		1,000	
Profit and loss account			4	
Shareholders funds			<u>1,004</u>	-

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- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
  - 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 responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - 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 08 April 2010

And signed on their behalf by:

O Uchuvatov, 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 January  
2010

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, 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.

**Going concern**

The financial statements have been prepared on a going concern basis notwithstanding that there is a deficiency of working capital of £5,826. This deficiency includes amounts owing to the director of £16,846 and these balances would only be withdrawn at levels not likely to prejudice the company's ability to continue trading.

**Depreciation**

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

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

**2 Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
additions	-	<u>9,108</u>
At 31 January 2010	-	<u>9,108</u>
<b>Depreciation</b>		
Charge for year	-	<u>2,278</u>
At 31 January 2010	-	<u>2,278</u>
<b>Net Book Value</b>		
At 31 January 2010	-	<u>6,830</u>

**3 Share capital**

	<b>2010 £</b>
<b>Authorised share capital:</b>	
<b>Allotted, called up and fully paid:</b>	
1000 Ordinary shares of £1 each	1,000

**Ordinary shares issued in the**

**year:**

1000 Ordinary shares of £1 each were issued in the year with a nominal value of £1000, for a consideration of £1000