### Registered Number: 6065947 (England and Wales)

# ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st JANUARY 2008

# FOR ELECTROPAT LIMITED

WEDNESDAY

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### COMPANY INFORMATION FOR THE YEAR ENDED 31<sup>ST</sup> JANUARY 2008

DIRECTORS:

D. Curzon

D. Enamu

**REGISTERED OFFICE:** 

Media Cottage

110 Ireland Street

Widnes Cheshire WA8 3LF

**REGISTERED NUMBER:** 

6065947 (England and Wales)

### ABBREVIATED BALANCE SHEET 31st JANUARY 2008

		<u>31.01.08</u>	<u>24.01.07</u>
	Notes	££	££
Fixed Assets: Tangible assets		914	0
Current Assets:		•	0
Stocks Cash in hand and at	Bank	0 151	0 2
		151	2
<b>Creditors</b> amounts Falling due within			
One year		914	0
Net Current Assets:	:	151	0
Total assets less Current liabilities:			
Current nabilities.		-763	0
Capital and Reserves:			<u> </u>
Called up capital	2	2	2
Profit and loss accou	nt	-765	0
Shareholder's fund	S	-763	2

For the year ended 31 January 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for

i ensuring the company keeps accounting records which comply with section 221, and ii preparing accounts which give a true and fair view of the state of the 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company,

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

ON BEHALF OF THE BOARD

D J Curzon Director 27<sup>th</sup> June 2008

# NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31<sup>ST</sup> JANUARY 2008

#### 1. Accounting Policies

#### **Accounting Convention**

The financial statements have been prepared under the historical cost convention

#### **Turnover**

Turnover represents net invoiced sales of goods

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment – 25% straight line

#### Stocks

Stocks are valued at the lower cost and net realisable value.

#### 2 Called up shared capital

The authorised capital is 2 ordinary shares of £1 00 each of which 2 have been issued and fully paid