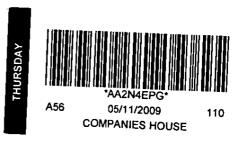
#### **COMPANY REGISTRATION NUMBER 6320441**

# J PERRY ELECTRICAL CONTRACTORS LIMITED ABBREVIATED ACCOUNTS 5 APRIL 2009



### **DAVID ROBERTON & CO**

Chartered Accountants 84 Whiting Street Bury St Edmunds Suffolk IP33 1NZ

# **ABBREVIATED ACCOUNTS**

#### **YEAR ENDED 5 APRIL 2009**

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#### **ABBREVIATED BALANCE SHEET**

#### 5 APRIL 2009

		2009		2008	
	Note	£	£	£	£
FIXED ASSETS	2				
Tangible assets			12,161		25,389
CURRENT ASSETS		10.505		7.045	
Stocks		13,535		7,345	
Debtors		45,860		132,988	
Cash at bank and in hand		11,281		181	
		70,676		140,514	
CREDITORS: Amounts falling due					
within one year		38,791		120,157	
NET CURRENT ASSETS			31,885		20,357
TOTAL ASSETS LESS CURRENT			<del></del>		
			44.046		15 716
LIABILITIES			44,046		45,746
CREDITORS: Amounts falling due a	after				
more than one year			2,012		10,939
·			42.02.4		24.007
			42,034		34,807
CAPITAL AND RESERVES					
	•		•		2
Called-up equity share capital	3		2		2 2 2 2 2 2
Profit and loss account			42,032		34,805
SHAREHOLDERS' FUNDS			42,034		34,807
			<del></del>		

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

#### ABBREVIATED BALANCE SHEET (continued)

#### **5 APRIL 2009**

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

mparcolac

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 26 October 2009, and are signed on their behalf by:

M E Peacock Director

The notes on pages 3 to 4 form part of these abbreviated accounts.

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### YEAR ENDED 5 APRIL 2009

#### 1. ACCOUNTING POLICIES

#### **Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

#### Fixed assets

All fixed assets are initially recorded at cost.

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery Motor Vehicles Equipment 25% per annum straight line25% per annum straight line

- 25% per annum straight line

#### Stocks

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

#### Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

#### Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

#### Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

# NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 5 APRIL 2009

## 2. FIXED ASSETS

					Tangible
					Assets
	COST				£
	At 6 April 2008				30,466
	Disposals				(9,620)
	•				<del>``</del>
	At 5 April 2009				20,846
	DEPRECIATION				
	At 6 April 2008				5,077
	Charge for year				7,215
	On disposals				(3,607)
	·				<u> </u>
	At 5 April 2009				8,685
	NET BOOK VALUE				
	At 5 April 2009				12,161
	At 5 April 2008				25,389
3.	SHARE CAPITAL				
	Authorised share capital:				
			2009		2008
			£		£
	100 Ordinary shares of £1 each		100		<u>100</u>
	Allotted, called up and fully paid:				
		2009		2008	
		No	£	No	£
	Ordinary shares of £1 each	2	2	2	2
		_		_	