

COMPANY REGISTRATION NUMBER 6320441

J PERRY ELECTRICAL CONTRACTORS LIMITED
ABBREVIATED ACCOUNTS
5 APRIL 2009

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COMPANIES HOUSE

DAVID ROBERTON & CO

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

J PERRY ELECTRICAL CONTRACTORS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 5 APRIL 2009

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J PERRY ELECTRICAL CONTRACTORS LIMITED

ABBREVIATED BALANCE SHEET

5 APRIL 2009

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

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

J PERRY ELECTRICAL CONTRACTORS LIMITED

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:

- (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.

J PERRY ELECTRICAL CONTRACTORS LIMITED

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	- 25% per annum straight line
Motor Vehicles	- 25% per annum straight line
Equipment	- 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.

J PERRY ELECTRICAL CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 5 APRIL 2009

2. FIXED ASSETS

	Tangible Assets £
COST	
At 6 April 2008	30,466
Disposals	<u>(9,620)</u>
At 5 April 2009	<u>20,846</u>
DEPRECIATION	
At 6 April 2008	5,077
Charge for year	7,215
On disposals	<u>(3,607)</u>
At 5 April 2009	<u>8,685</u>
NET BOOK VALUE	
At 5 April 2009	<u>12,161</u>
At 5 April 2008	<u>25,389</u>

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>