

COMPANY REGISTRATION NUMBER 05172353

**D R ELECTRICAL SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**5 APRIL 2008**

**AD VALOREM**

12 Harrison Street  
Barrow In Furness  
Cumbria  
LA14 1JF

TUESDAY



\*AW4BX5WJ\*

A34

23/12/2008

105

COMPANIES HOUSE

# **D R ELECTRICAL SERVICES LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 5 APRIL 2008**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

# D R ELECTRICAL SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

5 APRIL 2008

	Note	2008	2007
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>8,247</u>	<u>10,996</u>
<b>CURRENT ASSETS</b>			
Stocks		250	200
Debtors		340	2,000
Cash at bank and in hand		<u>17,272</u>	<u>7,600</u>
		<u>17,862</u>	<u>9,800</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>3,737</u>	<u>3,650</u>
<b>NET CURRENT ASSETS</b>		<u>14,125</u>	<u>6,150</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>22,372</u>	<u>17,146</u>
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>2,923</u>	<u>-</u>
		<u>19,449</u>	<u>17,146</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	<u>1</u>	<u>1</u>
Profit and loss account		<u>19,448</u>	<u>17,145</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>19,449</u>	<u>17,146</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 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 section 226, 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 VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 16 December 2008.

MR D ROGERS  
Director



The notes on pages 2 to 3 form part of these abbreviated accounts.

**D R ELECTRICAL SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 5 APRIL 2008**

**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 January 2007).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**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% Reducing Balance)
Motor Vehicles	- (25% 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.

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 6 April 2007 and 5 April 2008	<u>18,871</u>
<b>DEPRECIATION</b>	
At 6 April 2007	7,875
Charge for year	<u>2,749</u>
At 5 April 2008	<u>10,624</u>
<b>NET BOOK VALUE</b>	
At 5 April 2008	<u>8,247</u>
At 5 April 2007	<u>10,996</u>

**D R ELECTRICAL SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 5 APRIL 2008**

**3. SHARE CAPITAL**

**Authorised share capital:**

	2008	2007
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Allotted, called up and fully paid:**

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>