

**R.A.B ELECTRICAL SERVICES LIMITED**

**Company Registration Number:  
03423013 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2009**

**End date: 31st October 2010**

SUBMITTED

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# **R.A.B ELECTRICAL SERVICES LIMITED**

## **Company Information for the Period Ended 31st October 2010**

<b>Director:</b>	R A Jones
<b>Company secretary:</b>	Mrs G Pullen
<b>Registered office:</b>	Unit 6 Catheralls Industrial Estate Brookhill Way Buckley Flintshire CH7 3PS
<b>Company Registration Number:</b>	03423013 (England and Wales)

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# R.A.B ELECTRICAL SERVICES LIMITED

## Abbreviated Balance sheet As at 31st October 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets:	2	5,195	6,715
<b>Total fixed assets:</b>		<u>5,195</u>	<u>6,715</u>
<b>Current assets</b>			
Stocks:		22,496	21,850
Debtors:		17,305	14,460
Cash at bank and in hand:		161	10
<b>Total current assets:</b>		<u>39,962</u>	<u>36,320</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		44,696	42,456
<b>Net current assets (liabilities):</b>		<u>( 4,734 )</u>	<u>( 6,136 )</u>
<b>Total assets less current liabilities:</b>		<u>461</u>	<u>579</u>
<b>Total net assets (liabilities):</b>		<u><u>461</u></u>	<u><u>579</u></u>

The notes form part of these financial statements

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# **R.A.B ELECTRICAL SERVICES LIMITED**

## **Abbreviated Balance sheet As at 31st October 2010 continued**

	<b>Notes</b>	<b>2010 £</b>	<b>2009 £</b>
<b>Capital and reserves</b>			
Called up share capital:	3	110	110
Profit and Loss account:		351	469
<b>Total shareholders funds:</b>		<u>461</u>	<u>579</u>

For the year ending 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 16 May 2011

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: R A Jones  
Status: Director

The notes form part of these financial statements

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# **R.A.B ELECTRICAL SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2010**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets

#### **Turnover policy**

Turnover represents net invoiced sales of goods and services, excluding VAT

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants received, at the following annual rates in order to write off each asset over its estimated useful life Plant & Machinery 25% per annum on cost Fixtures and fittings 15% per annum reducing balance Motor vehicles 25% per annum reducing balance

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# **R.A.B ELECTRICAL SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2010**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st November 2009:	32,776
At 31st October 2010:	32,776
<b>Depreciation</b>	
At 01st November 2009:	26,061
Charge for year:	1,520
At 31st October 2010:	27,581
<b>Net book value</b>	
At 31st October 2010:	5,195
At 31st October 2009:	6,715

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# **R.A.B ELECTRICAL SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2010**

### **3. Called up share capital**

Allotted, called up and paid

Previous period			<b>2009</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	110	1.00	<b>110</b>
Total share capital:			<b>110</b>

Current period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	110	1.00	<b>110</b>
Total share capital:			<b>110</b>

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