

Registered Number 06063211

SUNFIELD ELECTRICAL CONTRACTORS LIMITED

Abbreviated Accounts

31 March 2009

SUNFIELD ELECTRICAL CONTRACTORS LIMITED

Registered Number 06063211

Balance Sheet as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	144,000	162,000
Tangible	3	<u>57,381</u>	<u>81,147</u>
Total fixed assets		201,381	243,147
Current assets			
Stocks		4,729	5,178
Debtors		346,854	469,150
Cash at bank and in hand		135,376	6,498
Total current assets		<u>486,959</u>	<u>480,826</u>
Creditors: amounts falling due within one year		(483,703)	(612,706)
Net current assets		3,256	(131,880)
Total assets less current liabilities		<u>204,637</u>	<u>111,267</u>
Provisions for liabilities and charges		(865)	(81)
Total net Assets (liabilities)		203,772	111,186
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		<u>203,770</u>	<u>111,184</u>
Shareholders funds		<u>203,772</u>	<u>111,186</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. 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 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 is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 17 August 2009

And signed on their behalf by:

D ALLEN, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2008	180,000
At 31 March 2009	<u>180,000</u>
Depreciation	
At 31 March 2008	18,000
Charge for year	18,000
At 31 March 2009	<u>36,000</u>
Net Book Value	
At 31 March 2008	162,000
At 31 March 2009	<u>144,000</u>

3 Tangible fixed assets

Cost	£
At 31 March 2008	108,196
additions	8,233
disposals	(17,165)
revaluations	
transfers	
At 31 March 2009	<u>99,264</u>
Depreciation	
At 31 March 2008	27,049
Charge for year	19,125
on disposals	<u>(4,291)</u>
At 31 March 2009	<u>41,883</u>
Net Book Value	
At 31 March 2008	81,147
At 31 March 2009	<u>57,381</u>

4 Share capital

	2009 £	2008 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

5 Transactions with directors

During the year the company paid rent of £25000 to the directors.

6 Related party disclosures

During the year the company paid rent of £25000 to the directors.