

REGISTERED NUMBER: 5521214 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 July 2011**  
**for**  
**Demps Electrical Limited**

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COMPANIES HOUSE

**Demps Electrical Limited**

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for the Year Ended 31 July 2011**

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**Demps Electrical Limited**

**Company Information  
for the Year Ended 31 July 2011**

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**DIRECTORS:**

S P Dempsey  
Mrs E R Dempsey  
P Howard

**SECRETARY:**

Mrs E R Dempsey

**REGISTERED OFFICE:**

EME House  
920-922 Melton Road  
Thurcaston  
Leicestershire  
LE4 8GR

**REGISTERED NUMBER:**

5521214 (England and Wales)

**ACCOUNTANTS:**

The Rowleys Partnership Ltd  
Chartered Accountants  
6 Dominus Way  
Meridian Business Park  
Leicester  
Leicestershire  
LE19 1RP

**Chartered Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
Demps Electrical Limited**

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The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Demps Electrical Limited for the year ended 31 July 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of Demps Electrical Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Demps Electrical Limited and state those matters that we have agreed to state to the Board of Directors of Demps Electrical Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report

It is your duty to ensure that Demps Electrical Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Demps Electrical Limited. You consider that Demps Electrical Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Demps Electrical Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

The Rowleys Partnership Ltd  
Chartered Accountants  
6 Dominus Way  
Meridian Business Park  
Leicester  
Leicestershire  
LE19 1RP

4 November 2011

This page does not form part of the abbreviated accounts

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## Demps Electrical Limited

Abbreviated Balance Sheet  
31 July 2011

|  | Notes | 31.7.11<br>£ | £                 | 31 7 10<br>£   | £                     |
|--|-------|--------------|-------------------|----------------|-----------------------|
| <b>FIXED ASSETS</b>                          |       |              |                   |                |                       |
| Tangible assets                              | 2     |              | -                 |                | 15,106                |
| <b>CURRENT ASSETS</b>                        |       |              |                   |                |                       |
| Debtors                                      |       | 738          |                   | 124,368        |                       |
| Cash at bank                                 |       | 895          |                   | 156,301        |                       |
|  |       | <u>1,633</u> |                   | <u>280,669</u> |                       |
| <b>CREDITORS</b>                             |       |              |                   |                |                       |
| Amounts falling due within one year          |       | <u>1,000</u> |                   | <u>107,968</u> |                       |
| <b>NET CURRENT ASSETS</b>                    |       |              | <u>633</u>        |                | <u>172,701</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |              | <u>633</u>        |                | <u>187,807</u>        |
| <b>PROVISIONS FOR LIABILITIES</b>            |       |              | <u>-</u>          |                | <u>978</u>            |
| <b>NET ASSETS</b>                            |       |              | <u><u>633</u></u> |                | <u><u>186,829</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |              |                   |                |                       |
| Called up share capital                      | 3     |              | 100               |                | 100                   |
| Profit and loss account                      |       |              | <u>533</u>        |                | <u>186,729</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |              | <u><u>633</u></u> |                | <u><u>186,829</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for.

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

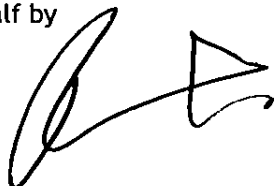
**Demps Electrical Limited**

**Abbreviated Balance Sheet - continued**  
**31 July 2011**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 4 November 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'P Howard', written over a horizontal line.

P Howard - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2011

1. ACCOUNTING POLICIES

**Accounting convention**

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**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc      -    25% on reducing balance and 15% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 TANGIBLE FIXED ASSETS

|                        | Total<br>£ |
|------------------------|------------|
| <b>COST</b>            |            |
| At 1 August 2010       | 45,344     |
| Disposals              | (45,344)   |
|                        | <hr/>      |
| At 31 July 2011        | -          |
|                        | <hr/>      |
| <b>DEPRECIATION</b>    |            |
| At 1 August 2010       | 30,238     |
| Charge for year        | 1,245      |
| Eliminated on disposal | (31,483)   |
|                        | <hr/>      |
| At 31 July 2011        | -          |
|                        | <hr/>      |
| <b>NET BOOK VALUE</b>  |            |
| At 31 July 2011        | -          |
|                        | <hr/>      |
| At 31 July 2010        | 15,106     |
|                        | <hr/>      |

**Demps Electrical Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 July 2011**

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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number:      Class.

100

Ordinary

Nominal  
value  
£1

31 7 11  
£  
100

31.7 10  
£  
100