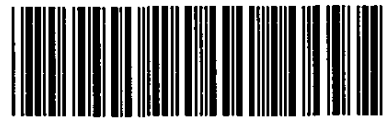


**COMPANY REGISTRATION NUMBER 6654810**

**E. A. ELECTRICAL SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 JULY 2011**

**WEDNESDAY**



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**EAST TWICKENHAM BUILDING CONTRACTORS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JULY 2011**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2 to 3</b>

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# EAST TWICKENHAM BUILDING CONTRACTORS LIMITED

## ABBREVIATED BALANCE SHEET

YEAR ENDED 31 JULY 2011

	Note	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,971	4,964
<b>CURRENT ASSETS</b>			
Debtors		16,276	12,822
<b>CREDITORS: Amounts falling due within one year</b>		16,885	16,910
<b>NET CURRENT LIABILITIES</b>		(609)	(4,088)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		3,362	876
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	100	100
Profit and loss account		3,262	776
<b>SHAREHOLDERS' FUNDS</b>		3,362	876

The director is 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 director acknowledges his responsibility for

- (i) ensuring that the company keeps proper 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved and signed by the director and authorised for issue on 12 August 2011



Ms E Caddy

Director

Company Registration Number 6654810

# **EAST TWICKENHAM BUILDING CONTRACTORS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JULY 2011**

### **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 2009)

#### **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.

Fixtures and fittings            -    20% reducing balance

#### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

### **2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 August 2010 and	
<b>At 31 July 2011</b>	<b><u>8,272</u></b>
<b>DEPRECIATION</b>	
At 1 August 2010	<b>3,308</b>
Charge for the year	<b><u>993</u></b>
<b>At 31 July 2011</b>	<b><u>4,301</u></b>
<b>NET BOOK VALUE</b>	
At 31 July 2010	<b><u>3,971</u></b>
<b>At 31 July 2011</b>	<b><u>4,964</u></b>

**EAST TWICKENHAM BUILDING CONTRACTORS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JULY 2011**

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
1000 Ordinary shares of £1 each	<b><u>1,000</u></b>	<b><u>1,000</u></b>

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

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
100 Ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>