

COMPANY REGISTRATION NUMBER 6654810

E. A. ELECTRICAL SERVICES LIMITED

ABBREVIATED ACCOUNTS

31 JULY 2010

SATURDAY



A3AH6RZ0

A34

26/02/2011

84

COMPANIES HOUSE

EAST TWICKENHAM BUILDING CONTRACTORS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2010

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 to 3

EAST TWICKENHAM BUILDING CONTRACTORS LIMITED

ABBREVIATED BALANCE SHEET

YEAR ENDED 31 JULY 2010

	Note		2009 £
FIXED ASSETS			
Tangible assets	2	<u>4,964</u>	<u>6,204</u>
CURRENT ASSETS			
Debtors		12,822	7,012
Cash at bank and in hand		--	1,141
		<u>12,822</u>	<u>8,153</u>
CREDITORS: Amounts falling due within one year		<u>16,910</u>	<u>14,024</u>
NET CURRENT LIABILITIES		<u>(4,088)</u>	<u>(5,871)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>876</u>	<u>333</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		776	233
SHAREHOLDERS' FUNDS		<u>876</u>	<u>333</u>

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 period 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 period and of its profit or loss for the financial period 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 18 February 2011



Ms E Caddy
Director

EAST TWICKENHAM BUILDING CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2010

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

	Tangible Assets £
COST	
At 1 August 2009	
At 31 July 2010	<u>8,272</u>
DEPRECIATION	
At 1 August 2009	2,068
Charge for the period	<u>1,240</u>
At 31 July 2010	<u>3,308</u>
NET BOOK VALUE	
At 31 July 2010	<u>4,964</u>
At 31 July 2009	<u>6,204</u>

EAST TWICKENHAM BUILDING CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2010

3. SHARE CAPITAL

Authorised share capital:

	2010	2009
	£	£
1000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2010	2009
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>