

Company Registration No. 04409914 (England and Wales)

A C WEBB (ELECTRICAL CONTRACTORS) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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A C WEBB (ELECTRICAL CONTRACTORS) LIMITED

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A C WEBB (ELECTRICAL CONTRACTORS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		26,960		34,546
Current assets					
Stocks		14,060		12,199	
Debtors		61,712		146,591	
Cash at bank and in hand		31,967		41,185	
		<u>107,739</u>		<u>199,975</u>	
Creditors: amounts falling due within one year		<u>(93,991)</u>		<u>(192,337)</u>	
Net current assets			13,748		7,638
Total assets less current liabilities			40,708		42,184
Creditors: amounts falling due after more than one year			(1,835)		(5,556)
Provisions for liabilities			<u>(2,210)</u>		<u>(2,753)</u>
			<u>36,663</u>		<u>33,875</u>
Capital and reserves					
Called up share capital	3		5,000		5,000
Profit and loss account			31,663		28,875
Shareholders' funds			<u>36,663</u>		<u>33,875</u>

A C WEBB (ELECTRICAL CONTRACTORS) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)


AS AT 31 MARCH 2009

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 12.11.2009



Mr Adrian Webb
Director

Company Registration No. 04409914

A C WEBB (ELECTRICAL CONTRACTORS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.6 Stock

Stock is valued at the lower of cost and net realisable value.

1.7 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

A C WEBB (ELECTRICAL CONTRACTORS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2009

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2008	65,607
Additions	638
Disposals	(1,529)
At 31 March 2009	<u>64,716</u>
Depreciation	
At 1 April 2008	31,061
On disposals	(1,166)
Charge for the year	7,861
At 31 March 2009	<u>37,756</u>
Net book value	
At 31 March 2009	<u><u>26,960</u></u>
At 31 March 2008	<u><u>34,546</u></u>

3 Share capital

	2009 £	2008 £
Authorised		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
5,000 Ordinary shares of £1 each	<u>5,000</u>	<u>5,000</u>