

Registration number 4252965

All Electrical Limited

Abbreviated accounts

for the year ended 31 October 2004



All Electrical Limited

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All Electrical Limited

**Abbreviated balance sheet
as at 31 October 2004**

		2004		2003	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		7,252		9,583
Current assets					
Stocks		34,999		30,629	
Debtors		39,014		39,311	
Cash at bank and in hand		18,406		8,573	
		<u>92,419</u>		<u>78,513</u>	
Creditors: amounts falling due within one year		<u>(92,811)</u>		<u>(100,975)</u>	
Net current liabilities			(392)		(22,462)
Net assets/(liabilities)			<u>6,860</u>		<u>(12,879)</u>
Capital and reserves					
Called up share capital	3		99		99
Profit and loss account			<u>6,761</u>		<u>(12,978)</u>
Shareholders' funds			<u>6,860</u>		<u>(12,879)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

All Electrical Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 October 2004**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 October 2004 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 19/8/05 and signed on its behalf by



G Harris
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

All Electrical Limited

Notes to the abbreviated financial statements for the year ended 31 October 2004

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 15% reducing balance
Computer equipment	- over 5 years

1.4. Leasing

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 constant periodic rates of charge on the net obligations outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Stock

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

All Electrical Limited

Notes to the abbreviated financial statements for the year ended 31 October 2004

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2. Fixed assets		Tangible fixed assets £
Cost		
At 1 November 2003		14,574
At 31 October 2004		14,574
Depreciation		
At 1 November 2003		4,991
Charge for year		2,331
At 31 October 2004		7,322
Net book values		
At 31 October 2004		7,252
At 31 October 2003		9,583
3. Share capital	2004	2003
	£	£
Authorised		
100 Ordinary shares of 1 each	100	100
Allotted, called up and fully paid		
99 Ordinary shares of 1 each	99	99