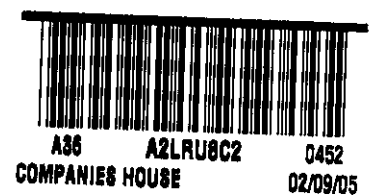


Registration number 3741938

Bainbridge Electrical Limited

Abbreviated accounts

for the year ended 31st March 2005



Bainbridge Electrical Limited

**Abbreviated balance sheet
as at 31st March 2005**

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		117,787		125,471
Current assets					
Stocks		35,694		24,866	
Debtors		162,926		131,159	
Cash at bank and in hand		303,455		172,778	
		<u>502,075</u>		<u>328,803</u>	
Creditors: amounts falling due within one year		<u>(293,042)</u>		<u>(229,218)</u>	
Net current assets			<u>209,033</u>		<u>99,585</u>
Total assets less current liabilities			326,820		225,056
Provisions for liabilities and charges			<u>(4,188)</u>		<u>(4,447)</u>
Net assets			<u><u>322,632</u></u>		<u><u>220,609</u></u>
Capital and reserves					
Called up share capital	3		900		900
Profit and loss account			321,732		219,709
Shareholders' funds			<u><u>322,632</u></u>		<u><u>220,609</u></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.

Bainbridge Electrical Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31st March 2005**

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 31st March 2005 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 5th August 2005 and signed on its behalf by



S Bainbridge
Director

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

Bainbridge Electrical Limited

Notes to the abbreviated financial statements for the year ended 31st March 2005

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 year.

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:

Leasehold properties	-	Straight line over the life of the lease
Plant and machinery	-	10% Reducing Balance (IT equipment 33% Straight Line)
Motor vehicles	-	20% Reducing Balance

1.4. Stock

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

1.5. Pensions

The pension costs chargeable in the financial statements represent the contributions payable by the company during the year.

1.6. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

Bainbridge Electrical Limited

Notes to the abbreviated financial statements for the year ended 31st March 2005

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1st April 2004	193,607	
Additions	12,897	
Disposals	(10,567)	
At 31st March 2005	195,937	
Depreciation		
At 1st April 2004	68,136	
On disposals	(7,094)	
Charge for year	17,108	
At 31st March 2005	78,150	
Net book values		
At 31st March 2005	117,787	
At 31st March 2004	125,471	
3. Share capital	2005 £	2004 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
900 Ordinary shares of £1 each	900	900