

Registration number 01749639

Coombe Electrical Services Limited
Abbreviated financial statements
for the year ended 30 September 2009

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Coombe Electrical Services Limited

**Abbreviated balance sheet
as at 30 September 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,805		3,105
Current assets					
Stocks		14,510		13,604	
Debtors		35,290		40,976	
Cash at bank and in hand		39,540		38,672	
		<u>89,340</u>		<u>93,252</u>	
Creditors: amounts falling due within one year		<u>(64,948)</u>		<u>(66,178)</u>	
Net current assets			<u>24,392</u>		<u>27,074</u>
Total assets less current liabilities			<u>27,197</u>		<u>30,179</u>
Net assets			<u><u>27,197</u></u>		<u><u>30,179</u></u>
Capital and reserves					
Called up share capital	3		5,000		5,000
Profit and loss account			<u>22,197</u>		<u>25,179</u>
Shareholders' funds			<u><u>27,197</u></u>		<u><u>30,179</u></u>

The directors' statements required by Sections 475(2) and (3) 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.

Coombe Electrical Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 September 2009**

In approving these abbreviated financial statements 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 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated financial statements were approved by the Board on 18 January 2010 and signed on its behalf by



J. Barrett
Director

Registration number 01749639

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

Coombe Electrical Services Limited

Notes to the abbreviated financial statements for the year ended 30 September 2009

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

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:

Fixtures, fittings and equipment	- 25% reducing balance per annum
Motor vehicles	- 25% reducing balance per annum
Container	- 25% reducing balance per annum

1.4. Leasing

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.

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Coombe Electrical Services Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2009**

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2. Fixed assets	Tangible fixed assets £
Cost	
At 1 October 2008	38,965
Additions	476
At 30 September 2009	<u>39,441</u>
Depreciation	
At 1 October 2008	35,860
Charge for year	776
At 30 September 2009	<u>36,636</u>
Net book values	
At 30 September 2009	<u>2,805</u>
At 30 September 2008	<u>3,105</u>
 3. Share capital	 2009 2008
	£ £
Authorised	
100,000 Ordinary shares of £1 each	<u>100,000 100,000</u>
Allotted, called up and fully paid	
5,000 Ordinary shares of £1 each	<u>5,000 5,000</u>