

Registered Number 06303228

A J Steele Electrical Contractors Ltd

Abbreviated Accounts

31 July 2010

A J Steele Electrical Contractors Ltd

Registered Number 06303228

Company Information

Registered Office:

Dales Cottage, 26 Market Street
Dalton In Furness
Cumbria
LA15 8AA

Reporting Accountants:

R F Miller & Co

Bellevue
Princes Street
Ulverston
Cumbria
LA12 7NB

A J Steele Electrical Contractors Ltd

Registered Number 06303228

Balance Sheet as at 31 July 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		379		506
			<u>379</u>		<u>506</u>
Current assets					
Cash at bank and in hand		5,523		10,121	
Total current assets		<u>5,523</u>		<u>10,121</u>	
Creditors: amounts falling due within one year		(4,256)		(5,098)	
Net current assets (liabilities)			1,267		5,023
Total assets less current liabilities			<u>1,646</u>		<u>5,529</u>
Provisions for liabilities			0		(106)
Total net assets (liabilities)			<u>1,646</u>		<u>5,423</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,546		5,323
Shareholders funds			<u>1,646</u>		<u>5,423</u>

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- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 December 2010

And signed on their behalf by:

Mr A Steele, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2010

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance basis

2 Tangible fixed assets

		Total
		£
Cost		
At 01 August 2009	-	900
At 31 July 2010	-	<u>900</u>
Depreciation		
At 01 August 2009		394
Charge for year	-	<u>127</u>
At 31 July 2010	-	<u>521</u>
Net Book Value		
At 31 July 2010		379
At 31 July 2009	-	<u>506</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Included within creditors is a loan from the director of £3,474 (2009: - £805). The director's current account was not overdrawn at any time during the year.