

REGISTERED NUMBER: 5402860 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Fine-tech Electrical Contractors Limited

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COMPANIES HOUSE

Fine-tech Electrical Contractors Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Fine-tech Electrical Contractors Limited

Company Information
for the Year Ended 31 March 2009

DIRECTOR: G Foster

SECRETARY: Ms J Kelly

REGISTERED OFFICE: 47 Royal Oak Road
Bexleyheath
Kent
DA6 7HQ

REGISTERED NUMBER: 5402860 (England and Wales)

ACCOUNTANTS: Ferncroft
P O Box 136
Longfield
Kent
DA3 8XF

Fine-tech Electrical Contractors Limited

Abbreviated Balance Sheet

31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Intangible assets	2		32,201		-
CURRENT ASSETS					
Cash at bank and in hand		2,930		2	
CREDITORS					
Amounts falling due within one year		35,030		-	
NET CURRENT (LIABILITIES)/ASSETS			(32,100)		2
TOTAL ASSETS LESS CURRENT LIABILITIES			101		2
CAPITAL AND RESERVES					
Called up share capital	3		101		2
SHAREHOLDERS' FUNDS			101		2

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

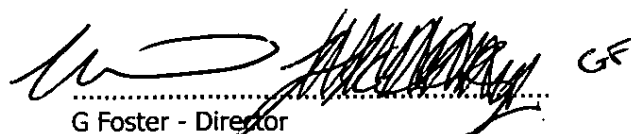
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the director on *11 Jan 10* and were signed by:


G Foster - Director

The notes form part of these abbreviated accounts

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 January 2007).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years.

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	34,677
At 31 March 2009	34,677
AMORTISATION	
Charge for year	2,476
At 31 March 2009	2,476
NET BOOK VALUE	
At 31 March 2009	32,201

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
1,000	Ordinary	1.00	1,000	-
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
101	Ordinary	1.00	101	2

99 Ordinary shares of 1.00 each were allotted and fully paid for cash at par during the year.