

Company Registration No. 2847472 (England and Wales)

FKB ELECTRICAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

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FKB ELECTRICAL LIMITED

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FKB ELECTRICAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		12,782		17,158
Current assets					
Debtors		23,130		121,618	
Cash at bank and in hand		14		-	
		<u>23,144</u>		<u>121,618</u>	
Creditors: amounts falling due within one year		<u>(41,781)</u>		<u>(142,394)</u>	
Net current liabilities			<u>(18,637)</u>		<u>(20,776)</u>
Total assets less current liabilities			<u>(5,855)</u>		<u>(3,618)</u>
Creditors: amounts falling due after more than one year			<u>(3,407)</u>		<u>(6,028)</u>
			<u>(9,262)</u>		<u>(9,646)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(10,262)</u>		<u>(10,646)</u>
Shareholders' funds			<u>(9,262)</u>		<u>(9,646)</u>

FKB ELECTRICAL LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2009

For the financial year ended 30 June 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 25 March 2010



Mrs F E Harding
Director

Company Registration No. 2847472

FKB ELECTRICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2009

1 Accounting policies

1.1 Accounting convention

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

The company continues to meet its day to day working capital requirements through an overdraft facility which is repayable on demand. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of the overdraft facility by the company's bankers.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Property improvements	Over 15 years straight line
Plant and machinery	20% and 50% per annum reducing balance
Fixtures and fittings	20% per annum reducing balance
Motor vehicles	25% per annum reducing balance

1.5 Leasing and hire purchase commitments

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 a constant periodic rate of charge on the net obligation outstanding in each period.

FKB ELECTRICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2009

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2008	77,617
Disposals	(9,863)
At 30 June 2009	<u>67,754</u>
Depreciation	
At 1 July 2008	60,459
On disposals	(9,385)
Charge for the year	3,898
At 30 June 2009	<u>54,972</u>
Net book value	
At 30 June 2009	<u>12,782</u>
At 30 June 2008	<u>17,158</u>

3 Share capital

	2009 £	2008 £
Authorised		
1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>