

G S MASON ELECTRICAL SERVICES LIMITED

Abbreviated Unaudited Accounts

For The Year Ended 30th April 2006



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COMPANIES HOUSE 30/11/2006

G S MASON ELECTRICAL SERVICES LIMITED

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G S MASON ELECTRICAL SERVICES LIMITED

Company Information
For The Year Ended 30th April 2006

DIRECTOR:

G S Mason

SECRETARY:

Mrs P M Mason

REGISTERED OFFICE:

49 Sackville Road
Southend on Sea
Essex
SS2 4UG

REGISTERED NUMBER:

3723487 (England and Wales)

G S MASON ELECTRICAL SERVICES LIMITED

Abbreviated Balance Sheet

30th April 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	2,276	3,035
CURRENT ASSETS			
Debtors		212	-
Cash at bank and in hand		4,309	998
		<u>4,521</u>	<u>998</u>
CREDITORS			
Amounts falling due within one year		<u>35,914</u>	<u>30,620</u>
NET CURRENT LIABILITIES		<u>(31,393)</u>	<u>(29,622)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(29,117)</u>	<u>(26,587)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(29,119)</u>	<u>(26,589)</u>
SHAREHOLDERS' FUNDS		<u>(29,117)</u>	<u>(26,587)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2006.

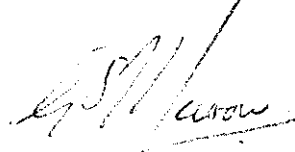
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the director on 25th September 2006 and were signed by:

X  X

G S Mason - Director

The notes form part of these abbreviated accounts

G S MASON ELECTRICAL SERVICES LIMITED

Notes to the Abbreviated Accounts For The Year Ended 30th April 2006

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 2005).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2005	
and 30th April 2006	7,789
DEPRECIATION	
At 1st May 2005	4,754
Charge for year	759
	5,513
At 30th April 2006	
NET BOOK VALUE	
At 30th April 2006	2,276
At 30th April 2005	3,035

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006	2005
			£	£
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006	2005
			£	£
2	Ordinary	£1	2	2
			<u> </u>	<u> </u>