

Abbreviated Unaudited Accounts for the Year Ended 28 February 2008

for

J.T.ELECTRICAL SERVICES LIMITED



J.T.ELECTRICAL SERVICES LIMITED

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for the Year Ended 28 February 2008

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**J.T.ELECTRICAL SERVICES LIMITED**

**Company Information**  
**for the Year Ended 28 February 2008**

**DIRECTORS:**

J Turrell  
Mrs J Turrell

**SECRETARY:**

Mrs J Turrell

**REGISTERED OFFICE:**

39 CHARLECOTE DRIVE  
CHANDLERS FORD  
Hampshire  
SO53 1SF

**REGISTERED NUMBER:**

5369284

**ACCOUNTANTS:**

Accord Accountants  
287 Hursley Road  
Chandlers Ford  
Hampshire  
SO53 5PJ

**J.T.ELECTRICAL SERVICES LIMITED**

**Abbreviated Balance Sheet**  
**28 February 2008**

	Notes	28.2.08		28.2.07	
		£	£	£	£
<b>FIXED ASSETS:</b>					
Intangible assets	2		6,000		9,000
Tangible assets	3		5,634		8,179
			<u>11,634</u>		<u>17,179</u>
<b>CURRENT ASSETS:</b>					
Debtors		300		300	
Cash at bank		-		944	
		<u>300</u>		<u>1,244</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>13,472</u>		<u>7,598</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(13,172)</u>		<u>(6,354)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£(1,538)</u>		<u>£10,825</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	4		100		100
Profit and loss account			<u>(1,638)</u>		<u>10,725</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£(1,538)</u>		<u>£10,825</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2008.

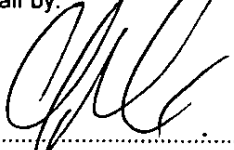
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 Board of Directors on 12/12/08 and were signed on its behalf by:

  
.....  
- Director

The notes form part of these abbreviated accounts

## J.T.ELECTRICAL SERVICES LIMITED

### Notes to the Abbreviated Accounts for the Year Ended 28 February 2008

#### 1. ACCOUNTING POLICIES

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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.

##### **Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being written off evenly over its estimated useful life of nil years.

##### **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. INTANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1 March 2007	
and 28 February 2008	15,000
<b>AMORTISATION:</b>	
At 1 March 2007	6,000
Charge for year	3,000
	9,000
At 28 February 2008	9,000
<b>NET BOOK VALUE:</b>	
At 28 February 2008	6,000
At 28 February 2007	9,000

#### 3. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1 March 2007	
and 28 February 2008	9,600
<b>DEPRECIATION:</b>	
At 1 March 2007	1,421
Charge for year	1,776
Revaluation adjustment	769
	3,966
At 28 February 2008	3,966
<b>NET BOOK VALUE:</b>	
At 28 February 2008	5,634
At 28 February 2007	8,179

J.T.ELECTRICAL SERVICES LIMITED

Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2008

**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	28.2.08	28.2.07
		value:	£	£
1,000	ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	28.2.08	28.2.07
		value:	£	£
100	ordinary	1	<u>100</u>	<u>100</u>