

Abbreviated Unaudited Accounts for the Year Ended 28 February 2007

for

J T ELECTRICAL SERVICES LIMITED

WEDNESDAY



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COMPANIES HOUSE

J T ELECTRICAL SERVICES LIMITED

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for the Year Ended 28 February 2007

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J T ELECTRICAL SERVICES LIMITED

Company Information
for the Year Ended 28 February 2007

DIRECTORS

J TURRALL
MRS J TURRELL

SECRETARY.

MRS J TURRALL

REGISTERED OFFICE.

39 CHARLECOTE DRIVE
CHANDLERS FORD
Hampshire
SO53 1SF

REGISTERED NUMBER.

05369284

ACCOUNTANTS.

Accord Accountants
5 New Broadway
Hampton Road
Hampton Hill
Middlesex
TW12 1JG

J T ELECTRICAL SERVICES LIMITED

Abbreviated Balance Sheet 28 February 2007

	Notes	28 2 07		28 2 06	
		£	£	£	£
FIXED ASSETS:					
Intangible assets	2		12,000		12,000
Tangible assets	3		7,900		8,650
			19,900		20,650
CURRENT ASSETS:					
Debtors		300		300	
CREDITORS: Amounts falling due within one year		19,190		19,190	
NET CURRENT LIABILITIES.			(18,890)		(18,890)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£1,010		£1,760
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Profit and loss account			910		1,660
SHAREHOLDERS' FUNDS:			£1,010		£1,760

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2007 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 its behalf by

and were signed on

- 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 2007

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 services, 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

	<u>Total</u>
	£
COST:	
At 1 March 2006	
and 28 February 2007	<u>15,000</u>
AMORTISATION:	
At 1 March 2006	
and 28 February 2007	<u>3,000</u>
NET BOOK VALUE	
At 28 February 2007	<u>12,000</u>
At 28 February 2006	<u>12,000</u>

3 TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 March 2006	
and 28 February 2007	<u>9,600</u>
DEPRECIATION:	
At 1 March 2006	950
Charge for year	<u>750</u>
At 28 February 2007	<u>1,700</u>
NET BOOK VALUE	
At 28 February 2007	<u>7,900</u>
At 28 February 2006	<u>8,650</u>

J T ELECTRICAL SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2007

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	28 2 07 £	28 2 06 £
1,000	ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	28 2 07 £	28 2 06 £
100	ordinary	1	<u>100</u>	<u>100</u>