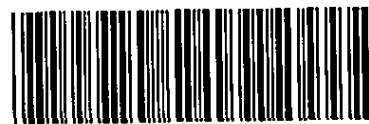


**REGISTERED NUMBER: 06775862 (England and Wales)**

**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2010**  
**FOR**  
**J R H ELECTRICAL SERVICES LIMITED**

SATURDAY



A09      \*A75GJXTB\*      179  
24/09/2011  
COMPANIES HOUSE

**J R H ELECTRICAL SERVICES LIMITED**  
**CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2010**

<b><u>INDEX</u></b>	<b><u>PAGE</u></b>
COMPANY INFORMATION	1
ABBREVIATED BALANCE SHEET	2
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS	3 + 4

(1)

**J R H ELECTRICAL SERVICES LIMITED**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2010**

**DIRECTORS:**

Mr J Hooper  
Miss H Jemmett

**SECRETARY:**

Miss H Jemmett

**REGISTERED OFFICE:**

19 Grange Park  
Albrighton  
Wolverhampton  
WV7 3EN

**REGISTERED NUMBER:**

06775862 (England and Wales)

**ACCOUNTANTS:**

Latham & Co Accountants Limited  
59 Springhill Lane  
Lower Penn  
Wolverhampton  
WV4 4TN

(2)  
**J R H ELECTRICAL SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET**

**AS AT 31<sup>ST</sup> DECEMBER 2010**

	Notes	<u>2010</u> £	<u>2010</u> £	<u>2009</u> £	<u>2009</u> £
<b>FIXED ASSETS:</b>					
Tangible Assets	2		2880		3600
<b>CURRENT ASSETS:</b>					
Stocks & WIP		4236		10235	
Debtors		14717		30460	
Cash at Bank		<u>25696</u>		<u>7235</u>	
		44649		47930	
<b>CREDITORS: Amounts falling due within one year</b>		<u>18861</u>	<u>25788</u>	<u>27229</u>	<u>20701</u>
<b>NET CURRENT ASSETS:</b>					
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>28668</u>		<u>24301</u>
<b>CAPITAL &amp; RESERVES:</b>					
Called up Share Capital	3		100		100
Profit and Loss Account			<u>28568</u>		<u>24201</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>28668</u>		<u>24301</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31<sup>st</sup> December 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31<sup>st</sup> December 2010 in accordance with Section 476 of the Companies Act 2006  
The directors acknowledge their responsibilities for

- a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

**ON BEHALF OF THE BOARD**



J Hooper - Director

Approved by the Board on 30<sup>th</sup> June 2011

**J R H ELECTRICAL SERVICES LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2010**

**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 March 2000)

**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

**Stocks**

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred Taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

**Foreign Currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS CONTINUED:****2. TANGIBLE FIXED ASSETS****Cost:**

At 17 <sup>th</sup> December 2009	4500
Additions	-

At 31 <sup>st</sup> December 2010	<u>4500</u>
-----------------------------------	-------------

**Depreciation:**

At 17 <sup>th</sup> December 2009	900
-----------------------------------	-----

Charge for year	<u>720</u>
-----------------	------------

At 31 <sup>st</sup> December 2010	<u>1620</u>
-----------------------------------	-------------

**NET BOOK VALUE:**

At 31 <sup>st</sup> December 2010	2880
-----------------------------------	------

At 17 <sup>th</sup> December 2009	3600
-----------------------------------	------

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Issued No	Class	Nominal Value	31.12 10 £	31 12 09 £
100	Ordinary	£1	<u>100</u>	<u>100</u>