Registered number: 01211519

GERALD CLIFF (ELECTRICAL CONTRACTORS) LIMITED

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2010

TUESDAY

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15/02/2011 COMPANIES HOUSE 100

GERALD CLIFF (ELECTRICAL CONTRACTORS) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MAY 2010

	0040		2009		
	Note	2010 £	£	£	£
FIXED ASSETS					
Tangible fixed assets	2		-		21
CURRENT ASSETS					
Stocks		900		900	
Debtors		7,302		4,797	
Cash at bank and in hand		(899)		3,833	
	•	7,303	-	9,530	
CREDITORS: amounts falling due within one year		(15,277)		(14,954)	
NET CURRENT LIABILITIES	•		(7,974)		(5,424)
TOTAL ASSETS LESS CURRENT LIABIL	ITIES	_	(7,974)	_	(5,403)
CAPITAL AND RESERVES		-			_
Called up share capital	3		200		200
Other reserves			6,645		6,645
Profit and loss account			(14,819)	_	(12,248)
SHAREHOLDERS' DEFICIT			(7,974)		(5,403)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. 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 31 May 2010 and of its loss for the year then ended in accordance with the requirements of section 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 14 February 2011

I Cliff Director

The notes on page 2 form part of these financial statements

GERALD CLIFF (ELECTRICAL CONTRACTORS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2010

1. ACCOUNTING POLICIES

1 1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases.

Plant & machinery

25% reducing balance

£

2 TANGIBLE FIXED ASSETS

3

		~
Cost		
At 1 June 2009 and 31 May 2010		3,883
Depreciation		
At 1 June 2009		3,862
Charge for the year		21
At 31 May 2010		3,883
Net book value		
At 31 May 2010		
At 31 May 2009		21
SHARE CAPITAL		
	2010	2009
	£	£
Allotted, called up and fully paid		
200 Ordinary shares of £1 each	200	200
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