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**GERALD CLIFF (ELECTRICAL CONTRACTORS) LIMITED**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2010**



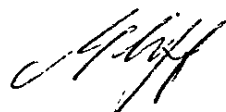
**GERALD CLIFF (ELECTRICAL CONTRACTORS) LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 31 MAY 2010**

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

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

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

200 Ordinary shares of £1 each