

Unaudited Abbreviated Accounts
for the Period 21 September 2004 to 31 October 2005
for
Halton Electrical Services Ltd



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for the Period 21 September 2004 to 31 October 2005

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Halton Electrical Services Ltd

Company Information

for the Period 21 September 2004 to 31 October 2005

DIRECTOR: S Kelly

SECRETARY: Mrs M Kelly

REGISTERED OFFICE: 19 Catterall Avenue
Sutton Leach
St Helens
Merseyside
WA94YA

REGISTERED NUMBER: 5237134 (England and Wales)

ACCOUNTANT: G. Wilkinson T/A Taxright
Chartered Accountant
35 Montgomery Close
Whiston
Prescot
Merseyside
L35 3RD

BANKERS: Lloyds TSB
13/15 Hardshaw St
St Helens
Merseyside
WA101QZ

Halton Electrical Services Ltd

Abbreviated Balance Sheet

31 October 2005

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		18,333
CURRENT ASSETS			
Stocks		3,000	
Debtors		33,572	
		36,572	
CREDITORS			
Amounts falling due within one year		32,186	
NET CURRENT ASSETS			4,386
TOTAL ASSETS LESS CURRENT LIABILITIES			22,719
CREDITORS			
Amounts falling due after more than one year			15,000
			7,719
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			7,717
SHAREHOLDERS' FUNDS			7,719

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2005.

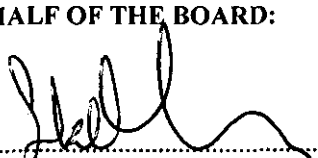
The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
S Kelly - Director

Approved by the Board on

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 21 September 2004 to 31 October 2005

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 June 2002).

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.

Plant and machinery etc - 25% on reducing balance

Stocks

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	19,033
At 31 October 2005	19,033
DEPRECIATION	
Charge for period	700
At 31 October 2005	700
NET BOOK VALUE	
At 31 October 2005	18,333

3. **CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary		1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary		2

2 Ordinary shares of were issued during the period for cash of £2.