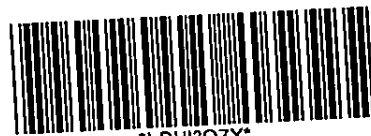


Abbreviated Unaudited Accounts for the Year Ended 28 February 2010

for

J T Electrical Services Limited

FRIDAY



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24/12/2010

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COMPANIES HOUSE

J T Electrical Services Limited

Contents of the Abbreviated Accounts  
for the Year Ended 28 February 2010

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J T Electrical Services Limited

Company Information  
for the Year Ended 28 February 2010

**DIRECTORS**

J Turrell  
Mrs J Turrell

**SECRETARY**

Mrs J Turrell

**REGISTERED OFFICE:**

39 CHARLECOTE DRIVE  
CHANDLERS FORD  
Hampshire  
SO53 1SF

**REGISTERED NUMBER:**

5369284 (England and Wales)

**ACCOUNTANTS.**

Accord Accountants  
287 Hursley Road  
Chandlers Ford  
Hampshire  
SO53 5PJ

J T Electrical Services Limited

Abbreviated Balance Sheet  
28 February 2010

	Notes	28 2 10 £	£	28 2 09 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		3,000
Tangible assets	3		3,321		4,341
			<u>3,321</u>		<u>7,341</u>
<b>CURRENT ASSETS</b>					
Debtors		300		300	
Cash at bank		<u>477</u>		<u>4,506</u>	
		777		4,806	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,788</u>		<u>17,815</u>	
<b>NET CURRENT LIABILITIES</b>			(7,011)		(13,009)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(3,690)</u>		<u>(5,668)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>(3,790)</u>		<u>(5,768)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(3,690)</u>		<u>(5,668)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

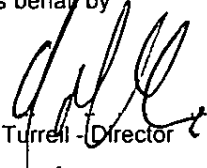
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of 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

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

The financial statements were approved by the Board of Directors on  
its behalf by

22/12/10

and were signed on

  
J Turrell - Director

  
J Turrell - Director

The notes form part of these abbreviated accounts

**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 April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised 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**

	Total £
<b>COST</b>	
At 1 March 2009	
and 28 February 2010	15,000
<b>AMORTISATION</b>	
At 1 March 2009	12,000
Charge for year	3,000
At 28 February 2010	15,000
<b>NET BOOK VALUE</b>	
At 28 February 2010	-
At 28 February 2009	3,000

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2009	9,940
Additions	418
At 28 February 2010	10,358
<b>DEPRECIATION</b>	
At 1 March 2009	5,599
Charge for year	1,438
At 28 February 2010	7,037
<b>NET BOOK VALUE</b>	
At 28 February 2010	3,321
At 28 February 2009	4,341

J T Electrical Services Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 28 February 2010

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value  
1

28 2 10  
£  
100  
100

28 2 09  
£  
100  
100

100 ordinary