Registered Number 05654521

M. BASTEN ELECTRICAL LTD

Abbreviated Accounts

28 February 2011

M. BASTEN ELECTRICAL LTD — Registered Number 05654521

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,543		1,385
Total fixed assets			6,543		1,385
Current assets					
Debtors				4,760	
Cash at bank and in hand		15,156		14,214	
Total current assets		15,156		18,974	
Creditors: amounts falling due within one year		(19,993)		(18,318)	
Net current assets			(4,837)		656
Total assets less current liabilities			1,706		2,041
Total net Assets (liabilities)			1,706		2,041
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,606		1,941
Shareholders funds			1,706		2,041

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 May 2011

And signed on their behalf by:
M C Basten, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 **Accounting policies**

The accounts 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 services, excluding value added tax

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	15.00% Reducing Balance
Computer Equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 28 February 2010	2,832
additions	7,450
disposals	(2,165)
revaluations	
transfers	
At 28 February 2011	8,117
Depreciation	
At 28 February 2010	1,447
Charge for year	1,169
on disposals	(1,042)
At 28 February 2011	1,574
Net Book Value	
At 28 February 2010	1,385
At 28 February 2011	6,543