

REGISTERED NUMBER: 06842975 England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD

11TH MARCH 2009 TO 31ST MARCH 2010

FOR

SENTRY ELECTRICAL SERVICES LIMITED

WEDNESDAY



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COMPANIES HOUSE

SENTRY ELECTRICAL SERVICES LIMITED
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FOR THE PERIOD 11TH MARCH 2009 TO 31ST MARCH 2010

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(1)

SENTRY ELECTRICAL SERVICES LIMITED

COMPANY INFORMATION

FOR THE PERIOD 11TH MARCH 2009 TO 31ST MARCH 2010

DIRECTORS:

Mr P A Bendall
Mrs P M Bendall

SECRETARY:

Mrs P M Bendall

REGISTERED OFFICE:

6 St Michael's Close
Penkridge
Staffordshire
ST19 5AD

REGISTERED NUMBER:

06842975 (England and Wales)

ACCOUNTANTS:

Latham & Co Accountants Limited
59 Springhill Lane
Lower Penn
Wolverhampton
WV4 4TN

(2)
SENTRY ELECTRICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST MARCH 2010

	Notes	<u>2010</u> £	<u>2010</u> £	<u>2009</u> £	<u>2009</u> £
FIXED ASSETS:					
Tangible Assets	2		1517		-
CURRENT ASSETS:					
Stocks & WIP		2088		-	
Debtors		28020		-	
Cash at Bank		<u>26968</u>		-	
		57076		-	
CREDITORS: Amounts falling due within one year		<u>23325</u>	<u>33751</u>	-	-
NET CURRENT ASSETS:					
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>35268</u>		-
CAPITAL & RESERVES:					
Called up Share Capital	3		100		-
Profit and Loss Account			<u>35168</u>		-
SHAREHOLDERS' FUNDS			<u>35268</u>		-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006
The directors acknowledge their responsibilities for

- a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) 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

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

ON BEHALF OF THE BOARD

P A Bendall

P A Bendall - Director

Approved by the Board on 30th November 2010

(3)

SENTRY ELECTRICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 11TH MARCH 2009 TO 31ST MARCH 2010

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 March 2000)

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

Stocks

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

Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

Foreign Currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction Exchange differences are taken into account in arriving at the operating result

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS CONTINUED:**2. TANGIBLE FIXED ASSETS****Cost:**

At 11 th March 2009	Nil
Additions	<u>1708</u>

At 31 st March 2010	<u>1708</u>
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Depreciation:

At 11 th March 2009	Nil
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Charge for year	<u>341</u>
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At 31 st March 2010	<u>341</u>
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NET BOOK VALUE:

At 31 st March 2010	1367
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At 11 th March 2009	Nil
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Issued No	Class	Nominal Value	31 3 2010 £	11 3 2009 £
100	Ordinary	£1	<u>100</u>	<u>Nil</u>