

**REGISTERED NUMBER: 05944666 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2009  
FOR  
ELECTRICAL SERVICES (OF DRAYTON) LIMITED**

WEDNESDAY



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09/06/2010

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COMPANIES HOUSE

**ELECTRICAL SERVICES (OF DRAYTON) LIMITED**

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FOR THE YEAR ENDED 31 OCTOBER 2009**

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**ELECTRICAL SERVICES (OF DRAYTON) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2009**

**DIRECTORS:**

K C Barnes  
Mrs L J Barnes

**SECRETARY:**

Mrs L J Barnes

**REGISTERED OFFICE:**

7 Freshwater Way  
Drayton  
Norwich  
Norfolk  
NR8 6BY

**REGISTERED NUMBER:**

05944666 (England and Wales)

**ACCOUNTANTS:**

ADP Accounting Limited  
19 Farrow Close  
Mattishall  
Dereham  
Norfolk  
NR20 3SZ

# ELECTRICAL SERVICES (OF DRAYTON) LIMITED

## ABBREVIATED BALANCE SHEET 31 OCTOBER 2009

	Notes	31 10 09 £	£	31 10 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		951		1,441
<b>CURRENT ASSETS</b>					
Debtors		789		-	
Cash at bank		1,548		1,486	
		<u>2,337</u>		<u>1,486</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>13,107</u>		<u>7,906</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(10,770)</u>		<u>(6,420)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(9,819)</u>		<u>(4,979)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(10,819)</u>		<u>(5,979)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(9,819)</u>		<u>(4,979)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 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

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 2 March 2010 and were signed on its behalf by



Director

The notes form part of these abbreviated accounts

# **ELECTRICAL SERVICES (OF DRAYTON) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2009**

### **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

#### **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 cost

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### **2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2008 and 31 October 2009	2,496
<b>DEPRECIATION</b>	
At 1 November 2008	1,055
Charge for year	490
At 31 October 2009	1,545
<b>NET BOOK VALUE</b>	
At 31 October 2009	951
At 31 October 2008	1,441

### **3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31 10 09 £	31 10 08 £
1,000	Ordinary	1	1,000	1,000