

REGISTERED NUMBER: 05944666 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
25 SEPTEMBER 2006 TO 31 OCTOBER 2007
FOR
ELECTRICAL SERVICES (OF DRAYTON) LIMITED

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02/05/2008

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COMPANIES HOUSE

ELECTRICAL SERVICES (OF DRAYTON) LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 25 SEPTEMBER 2006 TO 31 OCTOBER 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ELECTRICAL SERVICES (OF DRAYTON) LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 25 SEPTEMBER 2006 TO 31 OCTOBER 2007**

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
Chartered Certified Accountants
19 Farrow Close
Mattishall
Dereham
Norfolk
NR20 3SZ

ELECTRICAL SERVICES (OF DRAYTON) LIMITED

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2007**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,523
CURRENT ASSETS			
Cash at bank		1,042	
CREDITORS			
Amounts falling due within one year		<u>2,930</u>	
NET CURRENT LIABILITIES			<u>(1,888)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(365)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1 000
Profit and loss account			<u>(1,365)</u>
SHAREHOLDERS' FUNDS			<u><u>(365)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

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

26/03/08

and were signed on



Director

The notes form part of these abbreviated accounts

ELECTRICAL SERVICES (OF DRAYTON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 25 SEPTEMBER 2006 TO 31 OCTOBER 2007

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 January 2007)

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 £
COST	
Additions	2,031
At 31 October 2007	2,031
DEPRECIATION	
Charge for period	508
At 31 October 2007	508
NET BOOK VALUE	
At 31 October 2007	1,523

3 CALLED UP SHARE CAPITAL

Authorised	allotted, issued and fully paid		
Number	Class	Nominal value	£
1,000	Ordinary	1	1,000

1,000 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period

4 TRANSACTIONS WITH DIRECTORS

At the year end there existed a loan from the director in the sum of £2,430. This loan is interest free and unsecured repayable when the company has the means to do so.