

CRAVEN+
DALTON

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Badrock Electrical Limited

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29/01/2010

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COMPANIES HOUSE

Craven Dalton
Chartered Certified Accountants

Tarporley Business Centre
Nantwich Road
Tarporley
Cheshire CW6 9UT

Tel 01829 730077
Fax 01829 730333
www.cravendalton.com

Badrock Electrical Limited (Registered number: 04736454)

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2009

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

Badrock Electrical Limited

Company Information
for the Year Ended 31 March 2009

DIRECTOR:	P G Badrock
SECRETARY:	L D Cox ACCA
REGISTERED OFFICE:	65 Old Coach Road Kelsall Tarpoley Cheshire CW6 0RA
REGISTERED NUMBER:	04736454
ACCOUNTANTS:	Craven Dalton Tarpoley Business Centre Nantwich Road Tarpoley Cheshire CW6 9UT
BANKERS:	Lloyds TSB PLC Foregate Street Chester

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		3,553		3,603
CURRENT ASSETS					
Stocks		2,539		2,116	
Debtors		9,883		7,855	
Cash at bank		2,121		582	
		<u>14,543</u>		<u>10,553</u>	
CREDITORS					
Amounts falling due within one year		<u>11,497</u>		<u>7,072</u>	
NET CURRENT ASSETS			<u>3,046</u>		<u>3,481</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,599</u>		<u>7,084</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>6,598</u>		<u>7,083</u>
SHAREHOLDERS' FUNDS			<u>6,599</u>		<u>7,084</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 director on 28 January 2010 and were signed by:



P G Badrock - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 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	- 20% on cost
Motor vehicles	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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	
At 1 April 2008	15,812
Additions	1,277
	<hr/>
At 31 March 2009	17,089
	<hr/>
DEPRECIATION	
At 1 April 2008	12,209
Charge for year	1,327
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At 31 March 2009	13,536
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NET BOOK VALUE	
At 31 March 2009	3,553
	<hr/>
At 31 March 2008	3,603
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Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009

3. CALLED UP SHARE CAPITAL

Authorised:

Number: Class:

1,000 Ordinary

Nominal
value:
£1

31.3.09
£
1,000

31.3.08
£
1,000

Allotted, issued and fully paid:

Number: Class:

1 Ordinary

Nominal
value:
£1

31.3.09
£
1

31.3.08
£
1