

Company Registration No 2980221 (England and Wales)

CHN ELECTRICAL SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2006



CHN ELECTRICAL SERVICES LIMITED

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CHN ELECTRICAL SERVICES LIMITED

INDEPENDENT AUDITORS' REPORT TO CHN ELECTRICAL SERVICES LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of CHN Electrical Services Limited for the year ended 30 September 2006 prepared under section 226 of the Companies Act 1985

This report is made solely to the company in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

AGS

AGS Accountants and Business Advisors Ltd

15 May 2007

Accountants

Registered Auditor

2nd Floor 31 Waterloo Road
Wolverhampton
West Midlands
WV1 4DJ

CHN ELECTRICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		688		938
Current assets					
Stocks		42,794		12,417	
Debtors		1,722,589		1,578,116	
Cash at bank and in hand		50,000		50,487	
		<u>1,815,383</u>		<u>1,641,020</u>	
Creditors: amounts falling due within one year		<u>(1,738,446)</u>		<u>(1,591,278)</u>	
Net current assets			76,937		49,742
Total assets less current liabilities			<u>77,625</u>		<u>50,680</u>
Capital and reserves					
Called up share capital	3	1,000		1,000	
Profit and loss account		76,625		49,680	
Shareholders' funds			<u>77,625</u>		<u>50,680</u>

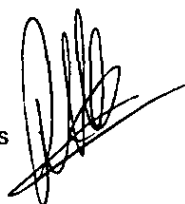
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 15 May 2007

Mr R G Nicholls
Director



Mr R M Hopkins
Director



CHN ELECTRICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	50% p a
Fixtures, fittings & equipment	33% - 50% p a

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2005	10,426
Additions	504
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At 30 September 2006	10,930
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Depreciation	
At 1 October 2005	9,488
Charge for the year	754
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At 30 September 2006	10,242
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Net book value	
At 30 September 2006	688
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At 30 September 2005	938
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3 Share capital

	2006 £	2005 £
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
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Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
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