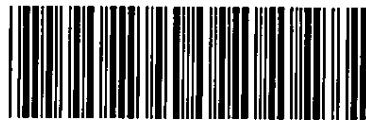


Crystal Palace Electrical Limited

Abbreviated Accounts
for the Year Ended 30 September 2009

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Crystal Palace Electrical Limited

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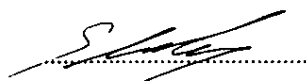
Crystal Palace Electrical Limited
Abbreviated Balance Sheet as at 30 September 2009

		2009		2008
	Note	£	£	£
Current assets				
Debtors		34,650		23,621
Cash at bank and in hand		<u>11,069</u>		<u>15,791</u>
			45,719	39,412
Creditors: Amounts falling due within one year			<u>(22,190)</u>	<u>(12,119)</u>
Net assets			<u>23,529</u>	<u>27,293</u>
Capital and reserves				
Called up share capital	2		2	2
Profit and loss reserve			<u>23,527</u>	<u>27,291</u>
Shareholders' funds			<u>23,529</u>	<u>27,293</u>

For the financial year ended 30 September 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006; and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These accounts were approved by the Director on 19 November 2009


 SL Loveday
 Director

The notes on page 2 form an integral part of these financial statements.

Crystal Palace Electrical Limited

Notes to the abbreviated accounts for the Year Ended 30 September 2009

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Share capital

	2009 £	2008 £
Authorised		
Equity		
1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
Equity		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>

3 Related parties

Related party transactions

All the company's sub-contract costs for the period are in respect of Midguard Limited, a company controlled by an individual whose spouse is a 50% shareholder in Crystal Palace Electrical Limited. All trade creditors are Midguard Limited.