

ELECTRICAL DESIGN AND PROJECT MANAGEMENT
LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2005

Henn & Westwood
Chartered Accountants
Bradford House
41 Commercial Road
Wolverhampton
West Midlands
WV1 3RQ



ELECTRICAL DESIGN AND PROJECT MANAGEMENT
LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2005

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

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COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2005

DIRECTOR:	G C Reid
SECRETARY:	T R Malia
REGISTERED OFFICE:	1 Sculphorpe Road Blakedown Worcestershire DY10 3JL
REGISTERED NUMBER:	3265063 (England and Wales)
ACCOUNTANTS:	Henn & Westwood Chartered Accountants Bradford House 41 Commercial Road Wolverhampton West Midlands WV1 3RQ
BANKERS:	Nationwide Building Society Merry Hill Centre Brierley Hill West Midlands DY5 1SY

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ABBREVIATED BALANCE SHEET
31ST MARCH 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		410		546
CURRENT ASSETS:					
Debtors		4,439		4,600	
Cash at bank		23,353		21,375	
		<u>27,792</u>		<u>25,975</u>	
CREDITORS: Amounts falling due within one year		<u>19,365</u>		<u>6,805</u>	
NET CURRENT ASSETS:			<u>8,427</u>		<u>19,170</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£8,837</u>		<u>£19,716</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			8,836		19,715
SHAREHOLDERS' FUNDS:			<u>£8,837</u>		<u>£19,716</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



G C Reid - Director

Approved by the Board on 19th May 2005

The notes form part of these abbreviated accounts

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, 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.

Fixtures and fittings - 25% on reducing balance

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

	<u>Total</u>
	£
COST:	
At 1st April 2004	
and 31st March 2005	<u>2,749</u>
DEPRECIATION:	
At 1st April 2004	2,203
Charge for year	<u>136</u>
At 31st March 2005	<u>2,339</u>
NET BOOK VALUE:	
At 31st March 2005	<u>410</u>
At 31st March 2004	<u>546</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
1	Ordinary	1	<u>1</u>	<u>1</u>