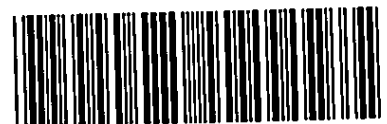


**ELECTRICAL DESIGN AND PROJECT MANAGEMENT  
LIMITED**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2007**

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

FRIDAY



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07/09/2007  
COMPANIES HOUSE

**ELECTRICAL DESIGN AND PROJECT MANAGEMENT  
LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2007**

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**ELECTRICAL DESIGN AND PROJECT MANAGEMENT  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2007**

<b>DIRECTOR:</b>	G C Reid
<b>SECRETARY:</b>	T R Maha
<b>REGISTERED OFFICE:</b>	1 Sculphorpe Road Blakedown Worcestershire DY10 3JL
<b>REGISTERED NUMBER:</b>	3265063 (England and Wales)
<b>ACCOUNTANTS:</b>	Henn & Westwood Chartered Accountants Bradford House 41 Commercial Road Wolverhampton West Midlands WV1 3RQ
<b>BANKERS:</b>	Abbey National Building Society 2 Josiah Mason Mall Rowland Hill Centre Kidderminster West Midlands DY10 1EJ

**ELECTRICAL DESIGN AND PROJECT MANAGEMENT  
LIMITED**

**ABBREVIATED BALANCE SHEET  
31ST MARCH 2007**

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		262		308
<b>CURRENT ASSETS</b>					
Debtors		5,136		4,914	
Cash at bank		47,293		31,675	
		52,429		36,589	
<b>CREDITORS</b>					
Amounts falling due within one year		44,050		35,081	
<b>NET CURRENT ASSETS</b>			8,379		1,508
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			8,641		1,816
<b>CAPITAL AND RESERVES</b>					
Called up Share Capital	3		1		1
Profit and Loss Account			8,640		1,815
<b>SHAREHOLDERS' FUNDS</b>			8,641		1,816

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 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

The financial statements were approved by the director on 7th August 2007 and were signed by



G C Reid - Director

The notes form part of these abbreviated accounts

**ELECTRICAL DESIGN AND PROJECT MANAGEMENT  
LIMITED**

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

**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**

	Total £
<b>COST</b>	
At 1st April 2006 and 31st March 2007	2,749
<b>DEPRECIATION</b>	
At 1st April 2006	2,441
Charge for year	46
At 31st March 2007	2,487
<b>NET BOOK VALUE</b>	
At 31st March 2007	262
At 31st March 2006	308

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	1	100	100
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	1	1	1