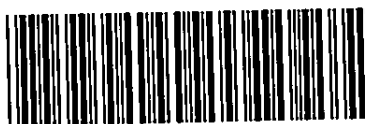


**ELECTRICAL DESIGN AND PROJECT MANAGEMENT
LIMITED**

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2008

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

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**ELECTRICAL DESIGN AND PROJECT MANAGEMENT
LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2008**

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**ELECTRICAL DESIGN AND PROJECT MANAGEMENT
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2008**

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: 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 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible Assets	2	223	262
CURRENT ASSETS			
Debtors		3,572	5,136
Cash at bank		65,066	47,293
		<u>68,638</u>	<u>52,429</u>
CREDITORS			
Amounts falling due within one year		<u>51,506</u>	<u>44,050</u>
NET CURRENT ASSETS		<u>17,132</u>	<u>8,379</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>17,355</u></u>	<u><u>8,641</u></u>
CAPITAL AND RESERVES			
Called up Share Capital	3	1	1
Profit and Loss Account		<u>17,354</u>	<u>8,640</u>
SHAREHOLDERS' FUNDS		<u><u>17,355</u></u>	<u><u>8,641</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 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 13th June 2008 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 2008**

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 sales of goods and 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 £
COST	
At 1st April 2007 and 31st March 2008	2,749
DEPRECIATION	
At 1st April 2007	2,487
Charge for year	39
At 31st March 2008	2,526
NET BOOK VALUE	
At 31st March 2008	223
At 31st March 2007	262

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	1	100	100
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
1	Ordinary	1	1	1