

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2007
for
Cheadle Hulme Electrical Services Ltd

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COMPANIES HOUSE

Cheadle Hulme Electrical Services Ltd

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for the Year Ended 31 March 2007

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Cheadle Hulme Electrical Services Ltd

Company Information
for the Year Ended 31 March 2007

DIRECTOR: R Hodgson

SECRETARY: B Hodgson

REGISTERED OFFICE: Malvern House
22c Station Road
Cheadle Hulme
SK8 7AB

REGISTERED NUMBER: 3452911

ACCOUNTANT: Richard A Crocker
181 Chester Road
Hazel Grove
Stockport
SK7 6EN

Cheadle Hulme Electrical Services Ltd

Abbreviated Balance Sheet
31 March 2007

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		1,704		3,656
CURRENT ASSETS					
Debtors	3	20,888		9,736	
Cash at bank and in hand		7,171		2,542	
		<u>28,059</u>		<u>12,278</u>	
CREDITORS					
Amounts falling due within one year		<u>23,079</u>		<u>25,309</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>4,980</u>		<u>(13,031)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,684</u>		<u>(9,375)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>6,584</u>		<u>(9,475)</u>
SHAREHOLDERS' FUNDS			<u>6,684</u>		<u>(9,375)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 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 28th JANUARY 2008 and were signed by

Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 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 goods, 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

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 1 April 2006	11,102
Additions	93
Disposals	(6,045)
At 31 March 2007	5,150
DEPRECIATION	
At 1 April 2006	7,446
Charge for year	568
Eliminated on disposal	(4,568)
At 31 March 2007	3,446
NET BOOK VALUE	
At 31 March 2007	1,704
At 31 March 2006	3,656

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31 3 07 £	31 3 06 £
Trade debtors	20,888	9,736

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 3 07 £	31 3 06 £
100	Ordinary	1	100	100

Cheadle Hulme Electrical Services Ltd

Report of the Accountant to the Director of
Cheadle Hulme Electrical Services Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2007 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me

Richard A Crocker
181 Chester Road
Hazel Grove
Stockport
SK7 6EN

Date 28-01-08