

Registered Number 04187945

ELECTCORP LIMITED

Abbreviated Accounts

31 March 2009

ELECTCORP LIMITED

Registered Number 04187945

## Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		<u>2,438</u>		<u>3,250</u>
Total fixed assets			<u>2,438</u>		<u>3,250</u>
<b>Current assets</b>					
Debtors		6,102		21,899	
Cash at bank and in hand		7,186		5,654	
Total current assets		<u>13,288</u>		<u>27,553</u>	
<b>Creditors: amounts falling due within one year</b>		(15,449)		(17,672)	
Net current assets			(2,161)		9,881
Total assets less current liabilities			<u>277</u>		<u>13,131</u>
 Total net Assets (liabilities)			 277		 13,131
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>276</u>		<u>13,130</u>
Shareholders funds			<u>277</u>		<u>13,131</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 25 January 2010

And signed on their behalf by:

M B Syed, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

**Notes to the abbreviated accounts**

For the year ending 31 March 2009

**1 Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents amounts receivable for goods and services. The company is authorised to use Value added tax flat rate scheme.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 March 2008	10,415
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>10,415</u>
Depreciation	
At 31 March 2008	7,165
Charge for year	812
on disposals	
At 31 March 2009	<u>7,977</u>
Net Book Value	
At 31 March 2008	3,250
At 31 March 2009	<u>2,438</u>

**3 Share capital**

	2009 £	2008 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

**3 Deferred taxation**

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability will crystallise in the foreseeable future.