

Company Registration No 04566584 (England and Wales)

EXTRELEC SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011



EXTRELEC SERVICES LIMITED

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EXTRELEC SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		5,335		7,272
Current assets					
Stocks		625		625	
Debtors		43,084		22,818	
Cash at bank and in hand		4,346		4,843	
		<u>48,055</u>		<u>28,286</u>	
Creditors amounts falling due within one year		<u>(49,139)</u>		<u>(27,645)</u>	
Net current (liabilities)/assets			<u>(1,084)</u>		<u>641</u>
Total assets less current liabilities			4,251		7,913
Creditors amounts falling due after more than one year			(3,354)		(6,860)
Provisions for liabilities			<u>(614)</u>		<u>(894)</u>
			<u>283</u>		<u>159</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			183		59
Shareholders' funds			<u>283</u>		<u>159</u>

EXTRELEC SERVICES LIMITED

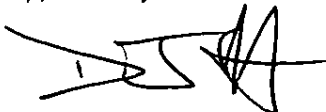
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2011

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30 November 2011



Mr D J Steel
Director

Company Registration No 04566584

EXTRELEC SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	2 - 5 years straight line
Fixtures, fittings & equipment	2 - 5 years straight line
Motor vehicles	3 years straight line

1.5 Stock

Stock is valued at the lower of cost and net realisable value

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010 & at 31 March 2011	17,191
Depreciation	
At 1 April 2010	9,919
Charge for the year	1,937
At 31 March 2011	11,856
Net book value	
At 31 March 2011	5,335
At 31 March 2010	7,272

EXTRELEC SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

4 Control

The company was controlled during the year and previous year by Mr D J Steel by virtue of his holding of the issued share capital