

**Company registration No 4765051**  
**S Blenko Electrical Limited**

**Abbreviated Accounts for the year ended 31st May 2006**

<b>Profit &amp; Loss</b>	<b>Year End 31/05/06</b>		<b>Year End 31/05/05</b>	
<b>Income</b>				
Sales	£ 22,230 00	£ 22,230 00	£ 25,905 40	£ 25,905 40
<b>Expenses</b>				
Wages	£ 17,528 01		£ 14,928 13	
Advertising	£ -		£ 923 54	
Rent	£ 850 00		£ 4,330 00	
Insurance	£ 505 00		£ -	
Misc Expenses	£ 2,643 91		£ 2,301 42	
Office Equipment	£ 481 78		£ 313 41	
Bank Charges	£ 57 46	£ 22,066 16	£ 9 93	£ 22,806 43
<b>Operating Surplus</b>		<b>£ 163 84</b>		<b>£ 3,098 97</b>
<b>Balance Sheet</b>				
<b>Assets</b>				
<b>Fixed Assets</b>				
Lap Top	£ 828 11		£ 1,019 35	£ 1,019 35
Van	£ 3,276 04	£ 4,104 15		
<b>Current Assets</b>				
Debtor	£ 1,805 00		£ 6,675 00	
Bank & Cash	£ 6,475 67	£ 8,280 67	£ 3,146 63	£ 9,821 63
<b>Current Liabilities</b>				
Creditors				
Accruals				
<b>Total Assets Less Current Liabilities</b>		<b>£ 12,384.82</b>		<b>£ 10,840 98</b>
Financed by				
Capital and Reserve		<b>£ 12,384 82</b>		<b>£ 10,840 98</b>

The directors state

(a) For the year ended 2006 the company was entitled to exemption under section 249A(1) of the Companies Act

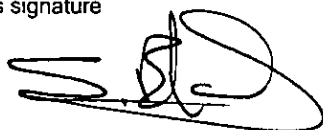
(b) No notice from members requiring an audit has been deposited under section 249B (2) of the Companies Act 1985

(c) The directors acknowledge their responsibilities for-

- i Ensuring the company keeps accounting records which comply with section 221 of the Act, and
- ii preparing accounts which give a true and fair view of the state of the 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 requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

(d) the accounts have been prepared in accordance with the special provisions in part VII of the Companies Act 1985 relation to small business

Directors signature



S Blenko



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