

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

**Abbreviated Accounts for the year ended 31st May 2007**

<b>Profit &amp; Loss</b>	<b>Year End 31/05/07</b>		<b>Year End 31/05/06</b>	
<b>Income</b>				
Sales	£ 26,680 00	£ 26,680 00	£ 22,230 00	£ 22,230 00
<b>Expenses</b>				
Wages	£ 7,321 81		£ 17,528 01	
Advertising	£ 272 60		£ -	
Rent	£ 1,050 00		£ 850 00	
Insurance	£ 420 00		£ 505 00	
Misc Expenses	£ 2,414 66		£ 2,643 91	
Office Equipment	£ 3,707 80		£ 481 78	
Bank Charges	£ 82 38	£ 15,269 25	£ 57 46	£ 22,066 16
<b>Operating Surplus</b>		<b>£ 11,410 75</b>		<b>£ 163 84</b>
<b>Balance Sheet</b>				
<b>Assets</b>				
<b>Fixed Assets</b>				
Lap Top	£ 536 87		£ 828 11	
Loom Board	£ 417 08		£ -	
Tester	£ 609 38		£ -	
Van	£ 2,213 54	£ 3,776 87	£ 3,276 04	£ 4,104 15
<b>Current Assets</b>				
Debtor	£ 2,145 00		£ 1,805 00	
Bank & Cash	£ 2,434 86	£ 4,579 86	£ 6,475 67	£ 8,280 67
<b>Current Liabilities</b>				
Creditors				
Accruals				
<b>Total Assets Less Current Liabilities</b>		<b>£ 8,356 73</b>		<b>£ 12,384 82</b>
Financed by				
Capital and Reserve		£ 8,356 73		£ 12,384 82

The directors state

( a) For the year ended 2007 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

THURSDAY



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RM 03/04/2008 234  
COMPANIES HOUSE