

Abbreviated Accounts for the Period 18 May 2004 to 30 April 2005

for

2G Electrical Projects Limited



2G Electrical Projects Limited

Contents of the Abbreviated Accounts  
for the Period 18 May 2004 to 30 April 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

2G Electrical Projects Limited

Company Information

for the Period 18 May 2004 to 30 April 2005

**DIRECTOR:** G Gray

**SECRETARY:** Mrs D Gray

**REGISTERED OFFICE:** 24 Wilson Drive  
Ottershaw  
Surrey  
KT16 0NT

**REGISTERED NUMBER:** 5131460

**ACCOUNTANTS:** Cook & Co  
Lushington House  
Middleton Road  
Camberley  
Surrey  
GU15 3TU

2G Electrical Projects Limited

Abbreviated Balance Sheet

30 April 2005

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		17,909
<b>CURRENT ASSETS</b>			
Debtors		99,795	
Cash at bank and in hand		4,632	
		104,427	
<b>CREDITORS</b>			
Amounts falling due within one year		68,191	
<b>NET CURRENT ASSETS</b>			36,236
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			54,145
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			54,143
<b>SHAREHOLDERS' FUNDS</b>			54,145

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2005 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



G Gray - Director

Approved by the Board on 23 February 2006

The notes form part of these abbreviated accounts

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 June 2002).

**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.

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	23,514
At 30 April 2005	23,514
<b>DEPRECIATION</b>	
Charge for period	5,605
At 30 April 2005	5,605
<b>NET BOOK VALUE</b>	
At 30 April 2005	17,909

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1	2