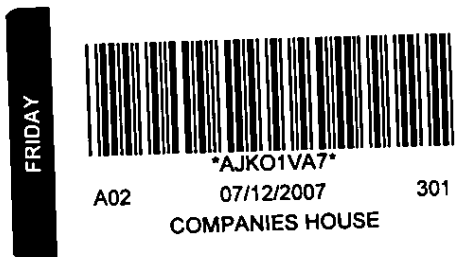


Abbreviated Accounts for the Year Ended 30 April 2007

for

2G Electrical Projects Limited



2G Electrical Projects Limited

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for the Year Ended 30 April 2007

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2G Electrical Projects Limited

Company Information
for the Year Ended 30 April 2007

DIRECTOR: G Gray

SECRETARY: Mrs D Gray

REGISTERED OFFICE: 25 Burr Hill Lane
Chobham
Surrey
GU24 8QD

REGISTERED NUMBER: 5131460

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

2G Electrical Projects Limited

Abbreviated Balance Sheet

30 April 2007

	Notes	30 4 07 £	£	30 4 06 £	£
FIXED ASSETS					
Tangible assets	2		15,732		17,876
CURRENT ASSETS					
Stocks		150		150	
Debtors		193,804		179,653	
Cash at bank and in hand		99,711		18,959	
		293,665		198,762	
CREDITORS					
Amounts falling due within one year		122,507		102,299	
NET CURRENT ASSETS			171,158		96,463
TOTAL ASSETS LESS CURRENT LIABILITIES			186,890		114,339
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			186,888		114,337
SHAREHOLDERS' FUNDS			186,890		114,339

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 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

The financial statements were approved by the director on 19 October 2007 and were signed by



G Gray - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2007

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 January 2005)

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 cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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 on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2006	30,991
Additions	15,147
Disposals	(22,000)
	<hr/>
At 30 April 2007	24,138
	<hr/>
DEPRECIATION	
At 1 May 2006	13,115
Charge for year	6,035
Eliminated on disposal	(10,744)
	<hr/>
At 30 April 2007	8,406
	<hr/>
NET BOOK VALUE	
At 30 April 2007	15,732
	<hr/>
At 30 April 2006	17,876
	<hr/>

2G Electrical Projects Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 4 07	30 4 06
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	30 4 07	30 4 06
		£1	£	£
2	Ordinary		<u>2</u>	<u>2</u>