Registered Number 05131460

2G Electrical Projects Limited

Abbreviated Accounts

30 April 2011

2G Electrical Projects Limited **Registered Number 05131460**

Company Information

Registered Office:
19 Faris Barn Drive
Woodham
Surrey
KT15 3DZ

2G Electrical Projects Limited **Registered Number 05131460**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		7,097		12,779
			7,097		12,779
Current assets					
Stocks		150		150	
Debtors		176,789		121,885	
Cash at bank and in hand		56,988		25,012	
Total current assets		233,927		147,047	
Creditors: amounts falling due within one year		(181,808)		(58,740)	
Net current assets (liabilities)			52,119		88,307
Total assets less current liabilities			59,216		101,086
Creditors: amounts falling due after more than one year			0		(5,705)
Total net assets (liabilities)			59,216		95,381
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			59,214		95,379
Shareholders funds			59,216		95,381

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 August 2011

And signed on their behalf by:
G Gray, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

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

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on cost
Motor vehicles	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2010	48,646
Additions	593
At 30 April 2011	49,239
Depreciation	
At 01 May 2010	35,867
Charge for year	6,275
At 30 April 2011	42,142
Net Book Value	
At 30 April 2011	7,097
At 30 April 2010	12,779

3 **Share capital**

	2011	2010

	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2