Registered Number 05131460

2G Electrical Projects Limited

Abbreviated Accounts

30 April 2010

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 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		12,779		20,594
			12,779		20,594
Current assets					
Stocks		150		150	
Debtors		121,885		210,343	
Cash at bank and in hand		25,012		23,981	
Total current assets		147,047		234,474	
Creditors: amounts falling due within one year		(58,740)		(119,222)	
Net current assets (liabilities)			88,307		115,252
Total assets less current liabilities			101,086		135,846
Creditors: amounts falling due after more than one year			(5,705)		(12,399)
Total net assets (liabilities)			95,381		123,447
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			95,379		123,445
Shareholders funds			95,381		123,447

a. For the year ending 30 April 2010 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 30 July 2010

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 2010

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 2009	46,546
Additions	2,100
At 30 April 2010	48,646
Depreciation	
At 01 May 2009	25,952
Charge for year	9,915
At 30 April 2010	35,867
Net Book Value	
At 30 April 2010	12,779
At 30 April 2009	20,594

3 **Share capital**

	2010	2009

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