

Registered number
5261962

T & E ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

31 October 2006

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COMPANIES HOUSE

T & E ELECTRICAL SERVICES LIMITED**Abbreviated Balance Sheet****as at 31 October 2006**

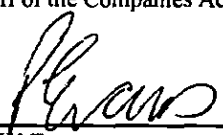
	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	1,662	-
Current assets			
Stocks		450	-
Accrued Income		1,200	-
Debtors		24,882	3,313
Cash at bank and in hand		68,034	11,958
		<u>94,566</u>	<u>15,271</u>
Creditors: amounts falling due within one year		(54,092)	(4,117)
Net current assets		<u>40,474</u>	<u>11,154</u>
Net assets		<u><u>42,136</u></u>	<u><u>11,154</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		42,036	11,054
Shareholders' funds		<u><u>42,136</u></u>	<u><u>11,154</u></u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of 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 the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985


Mr P W Evans

Director

Approved by the board on 2nd April 2007

Notes to the Abbreviated Accounts
for the year ended 31 October 2006

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

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

Stocks

Stock is valued at the lower of cost and net realisable value

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

£

Additions

2,078

At 31 October 2006

2,078

Charge for the year

416

At 31 October 2006

416

Net book value

At 31 October 2006

1,662

T & E ELECTRICAL SERVICES LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 October 2006

3 Share capital

	<u>2006</u>	<u>2005</u>
	£	£
Authorised		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>2006</u>	<u>2005</u>
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>