

REGISTERED NUMBER: 05306343 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

S.A. Electrical Services Limited

WEDNESDAY



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28/07/2010

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COMPANIES HOUSE

S A Electrical Services Limited

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for the Year Ended 31 December 2009**

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S.A. Electrical Services Limited

**Company Information
for the Year Ended 31 December 2009**

DIRECTORS

S Adamski
M Hamner

SECRETARY:

S Adamski

REGISTERED OFFICE

63 Ings Mill Drive
Clayton West
Huddersfield
West Yorkshire
HD8 9PW

REGISTERED NUMBER:

05306343 (England and Wales)

ACCOUNTANTS:

G&T Accountancy Services Ltd
Chartered Certified Accountants
Denby Dale Business Park
Wakefield Road
Denby Dale
Huddersfield
West Yorkshire
HD8 8QH

S A. Electrical Services Limited

**Abbreviated Balance Sheet
31 December 2009**

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Tangible assets	2		2,152		4,213
CURRENT ASSETS					
Stocks		7,946		17,315	
Debtors		33,742		15,385	
Cash at bank		3,726		14,289	
		<u>45,414</u>		<u>46,989</u>	
CREDITORS					
Amounts falling due within one year		<u>24,624</u>		<u>44,666</u>	
NET CURRENT ASSETS			<u>20,790</u>		<u>2,323</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>22,942</u>		<u>6,536</u>
CREDITORS					
Amounts falling due after more than one year			<u>19,719</u>		<u>6,198</u>
NET ASSETS			<u><u>3,223</u></u>		<u><u>338</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>3,123</u>		<u>238</u>
SHAREHOLDERS' FUNDS			<u><u>3,223</u></u>		<u><u>338</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

S.A. Electrical Services Limited

Abbreviated Balance Sheet - continued
31 December 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 27/07/10 and were signed on its behalf by


M Hamper - Director

The notes form part of these abbreviated accounts

S.A. Electrical Services Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2009

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

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	- 20% on cost
Office equipment	- 20% on cost

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	20,575
Additions	1,200
Disposals	(5,291)
	<hr/>
At 31 December 2009	16,484
DEPRECIATION	
At 1 January 2009	16,362
Charge for year	2,346
Eliminated on disposal	(4,376)
	<hr/>
At 31 December 2009	14,332
NET BOOK VALUE	
At 31 December 2009	2,152
	<hr/>
At 31 December 2008	4,213
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 09 £	31 12 08 £
100	Ordinary		100	100
			<hr/>	<hr/>

S.A Electrical Services Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2009**

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 December 2009 and 31 December 2008

	31 12 09 £	31 12 08 £
M Hamner		
Balance outstanding at start of year	2,890	777
Amounts advanced	23,500	-
Amounts repaid	(17,448)	-
Balance outstanding at end of year	<u>8,942</u>	<u>2,890</u>

