

Registered number:
05570028
England and Wales

PCE Electrical Limited
Abbreviated Report and Accounts
For The Year Ended 5 April 2009

Curtis & Co
Chartered Accountants
Bank Chambers
1-3 Woodford Avenue Gants Hill
Ilford Essex
IG2 6UF

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PCE Electrical Limited
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for the year ended 5 April 2009

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PCE Electrical Limited
Abbreviated Balance Sheet
as at 5 April 2009

	Notes	2009 £	2008 £
Fixed assets			
	2		
Tangible assets		397	390
Current assets			
Debtors		7,487	7,703
Cash at bank and in hand		259	583
		7,746	8,286
Creditors: amounts falling due within one year		(7,273)	(7,368)
Net current assets		473	918
Total assets less current liabilities		870	1,308
Net assets		870	1,308
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		868	1,306
Shareholders' funds		870	1,308

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s386 Companies Act 2006. The directors also acknowledge their responsibilities for 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 s396 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 2006.

Signed on behalf of the board of directors



Mr P Stabler
Director

Approved by the board: 16 June 2009

PCE Electrical Limited
Notes to the Abbreviated Accounts
for the year ended 5 April 2009

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 6 April 2008	520	520
Additions	139	139
At 5 April 2009	<u>659</u>	<u>659</u>
Depreciation		
At 6 April 2008	130	130
Charge for the year	132	132
At 5 April 2009	<u>262</u>	<u>262</u>
Net book value		
At 5 April 2009	<u>397</u>	<u>397</u>
At 5 April 2008	<u>390</u>	<u>390</u>

3 Share capital - equity shares

	2009 No. Shares	2009 £	2008 £
Allotted, called up fully paid share capital:			
Ordinary Shares	2	<u>2</u>	<u>2</u>