

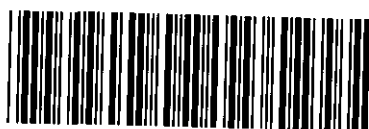
Registered number  
05702524

# G.W ELECTRICAL SERVICES LTD

## Abbreviated Accounts

28 February 2007

SATURDAY



\*ALZVRO48\*

A02

24/03/2007

165

COMPANIES HOUSE

**G.W ELECTRICAL SERVICES LTD**  
**Accountants' Report**

**Accountants' report to the directors of**  
**G.W ELECTRICAL SERVICES LTD**

You consider that the company is exempt from an audit for the year ended 28th February 2007. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



**DRW ACCOUNTANCY SERVICES**  
Members of the Institute of Financial Accountants

51 STATION ROAD  
FOREST HALL  
NEWCASTLE UPON TYNE  
NE12 8AT

20 March 2007

**G.W ELECTRICAL SERVICES LTD**  
**Abbreviated Balance Sheet**  
**as at 28 February 2007**

	Notes	2007 £
<b>Fixed assets</b>		
Intangible assets	2	23,500
Tangible assets	3	4,612
		<u>28,112</u>
<b>Current assets</b>		
Stocks		10,537
Debtors		21,099
Cash at bank and in hand		7,152
		<u>38,788</u>
<b>Creditors: amounts falling due within one year</b>		(54,171)
<b>Net current liabilities</b>		<u>(15,383)</u>
<b>Net assets</b>		<u>12,729</u>
<b>Capital and reserves</b>		
Called up share capital	4	100
Profit and loss account		12,629
<b>Shareholders' funds</b>		<u>12,729</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.



G Wind  
 Director

Approved by the board on 20 March 2007

**G.W ELECTRICAL SERVICES LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 February 2007**

**1 Accounting policies**

**Turnover**

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

**Depreciation**

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

**Stocks**

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

**2 Intangible fixed assets**

£

**Cost**

Additions

23,500

At 28 February 2007

23,500

**Amortisation**

At 28 February 2007

-

**Net book value**

At 28 February 2007

23,500

**3 Tangible fixed assets**

£

**Cost**

Additions

5,774

At 28 February 2007

5,774

**Depreciation**

Charge for the year

1,162

At 28 February 2007

1,162

**Net book value**

At 28 February 2007

4,612

**G.W ELECTRICAL SERVICES LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 February 2007**

**4 Share capital**

		<b>2007</b>
		<b>£</b>
Authorised:		
Ordinary shares of £1 each		<u>100</u>

	<b>2007</b>		<b>2007</b>
	<b>No</b>		<b>£</b>
Allotted, called up and fully paid:			
Ordinary shares of £1 each	100		<u>100</u>

100 Ordinary Shares issued during year at £1 each.