

5848574

Abbreviated Accounts for the Year Ended 30 November 2010

for

DJK Electrical Contractors Limited

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COMPANIES HOUSE

DJK Electrical Contractors Limited (Registered number 5848574)

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for the Year Ended 30 November 2010**

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DJK Electrical Contractors Limited

**Company Information
for the Year Ended 30 November 2010**

DIRECTOR: D Williams

SECRETARY Mrs K Williams

REGISTERED OFFICE Selborne
High Street
Shipton Bellinger
Tidworth
Hampshire
SP9 7UG

REGISTERED NUMBER 5848574 (England and Wales)

ACCOUNTANTS: RMB Accountancy Limited
Selborne
High Street
Shipton Bellinger
Tidworth
Hampshire
SP9 7UG

DJK Electrical Contractors Limited (Registered number: 5848574)**Abbreviated Balance Sheet
30 November 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Intangible assets	2	12,000	12,750
Tangible assets	3	13,819	9,150
		<u>25,819</u>	<u>21,900</u>
CURRENT ASSETS			
Debtors		53,932	39,466
Prepayments and accrued income		-	1,170
Cash at bank		7,561	19,448
		<u>61,493</u>	<u>60,084</u>
CREDITORS			
Amounts falling due within one year		71,845	71,527
		<u>71,845</u>	<u>71,527</u>
NET CURRENT LIABILITIES		(10,352)	(11,443)
TOTAL ASSETS LESS CURRENT LIABILITIES		15,467	10,457
CREDITORS			
Amounts falling due after more than one year		(5,143)	(3,531)
		<u>(5,143)</u>	<u>(3,531)</u>
PROVISIONS FOR LIABILITIES		(2,208)	(1,054)
		<u>(2,208)</u>	<u>(1,054)</u>
NET ASSETS		<u>8,116</u>	<u>5,872</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		8,114	5,870
		<u>8,116</u>	<u>5,872</u>
SHAREHOLDERS' FUNDS		<u>8,116</u>	<u>5,872</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

DJK Electrical Contractors Limited (Registered number: 5848574)

Abbreviated Balance Sheet - continued
30 November 2010

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 director on 2 August 2011 and were signed by

A handwritten signature in black ink, appearing to read 'D. Williams', with a long horizontal stroke extending to the right.

D Williams - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Motor vehicles - 25% on reducing balance
Office equipment - 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2009 and 30 November 2010	15,000
AMORTISATION	
At 1 December 2009	2,250
Charge for year	750
At 30 November 2010	3,000
NET BOOK VALUE	
At 30 November 2010	12,000
At 30 November 2009	12,750

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2009	15,077
Additions	9,274
At 30 November 2010	24,351
DEPRECIATION	
At 1 December 2009	5,927
Charge for year	4,605
At 30 November 2010	10,532
NET BOOK VALUE	
At 30 November 2010	13,819
At 30 November 2009	9,150

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
2	Ordinary	1	2	2