

Abbreviated Unaudited Accounts
for the period 8 August 2006 to 31 August 2007
for
C D Sumner Electrical Ltd

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COMPANIES HOUSE

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for the period 8 August 2006 to 31 August 2007**

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C D Sumner Electrical Ltd
Company Information
for the period 8 August 2006 to 31 August 2007

DIRECTOR: C D Sumner

SECRETARY: Mrs E Sumner

REGISTERED OFFICE: Stanley House
49 Dartford Road
Sevenoaks
Kent
TN13 3TE

REGISTERED NUMBER: 5899075

ACCOUNTANTS: ah partnership
Chartered Accountants
Stanley House
49 Dartford Road
Sevenoaks
Kent
TN13 3TE

C D Sumner Electrical Ltd

**Abbreviated Balance Sheet
31 August 2007**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		7,871
CURRENT ASSETS			
Debtors		3,130	
Cash at bank		6,141	
		<u>9,271</u>	
CREDITORS			
Amounts falling due within one year		15,676	
		<u>15,676</u>	
NET CURRENT LIABILITIES			(6,405)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,466</u>
PROVISIONS FOR LIABILITIES			542
NET ASSETS			<u>924</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>922</u>
SHAREHOLDERS' FUNDS			<u>924</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2007

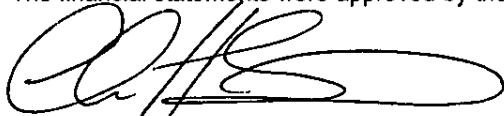
The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 6 June 2008 and were signed by


C D Sumner - Director

The notes form part of these abbreviated accounts

C D Sumner Electrical Ltd

Notes to the Abbreviated Accounts for the period 8 August 2006 to 31 August 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

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 etc - 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,495
At 31 August 2007	10,495
DEPRECIATION	
Charge for period	2,624
At 31 August 2007	2,624
NET BOOK VALUE	
At 31 August 2007	7,871

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	1	1,000
Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	1	2