Registered Number 05899075

C D Sumner Electrical Ltd

Abbreviated Accounts

30 November 2009

C D Sumner Electrical Ltd **Registered Number 05899075**

Company Information

Registered Office:
Stanley House
49 Dartford Road
Sevenoaks
Kent
TN13 3TE

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

C D Sumner Electrical Ltd **Registered Number 05899075**

Balance Sheet as at 30 November 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		4,150		5,903
			4,150		5,903
Current assets					
Debtors		17,043		11,975	
Cash at bank and in hand		4,746		4,506	
Total current assets		21,789		16,481	
Creditors: amounts falling due within one year		(25,649)		(23,826)	
Net current assets (liabilities)			(3,860)		(7,345)
Total assets less current liabilities			290		(1,442)
Provisions for liabilities			(236)		(161)
Total net assets (liabilities)			54		(1,603)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			52		(1,605)
Shareholders funds			54		(1,603)

a. For the year ending 30 November 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 August 2010

And signed on their behalf by:
C D Sumner, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

C D Sumner Electrical Ltd **Registered Number 05899075**

Notes to the Abbreviated Accounts

For the year ending 30 November 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.

Deferred tax

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

Depreciation

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

Motor vehicles 25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 September 2008	10,495
At 30 November 2009	10,495
Depreciation	
At 01 September 2008	4,592
Charge for year	1,753
At 30 November 2009	6,345
Net Book Value	
At 30 November 2009	4,150
At 31 August 2008	5,903

3 **Share capital**

	2009	2008
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2