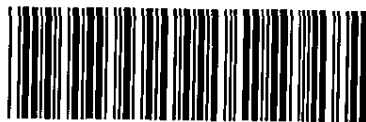


S & S ELECTRICAL (2006) LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 14TH AUGUST 2006 TO 31ST OCTOBER 2007**

REGISTRATION 5904442

THURSDAY



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19/06/2008

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COMPANIES HOUSE

S & S ELECTRICAL (2006) LIMITED

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DIRECTORS

P STANDEN ESQ

SECRETARY

B D HARRIS ESQ

REGISTERED OFFICE

114 WEST STREET,
FAVERSHAM, KENT

REGISTRATION NUMBER

5904442
(ENGLAND & WALES)

BALANCE SHEET AS AT
31ST OCTOBER 2007

		<u>31 10 2007</u>	
FIXED ASSETS			
Tangible Assets			970
CURRENT ASSETS			
Debtors	26,060		
Other Debtors	156		
Work in Progress	11,731		
Stock	500		
	<u>38,447</u>		
CREDITORS			
Amounts falling due within one year	<u>-69,926</u>		
			-31,479
CREDITORS			
Amounts falling due after one year			
TOTAL ASSETS LESS			
CURRENT LIABILITIES		<u>-30,509</u>	
CAPITAL AND RESERVES			
Call up Share Capital			1
Profit and Loss Account			-30,510
Shareholders Funds		<u>-30,509</u>	

The notes form part of these financial statements

BALANCE SHEET AS AT
31ST OCTOBER 2007

No notice has been deposited under Section 249b(2) of the Companies Act 1985 in relation to its financial statements for the financial year

The Company is entitled to exemption for Audit under Section 249A(1) of the Companies Act 1985 for the period ending 31st October 2007

The Directors acknowledge their responsibility 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small Companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002)

ON BEHALF OF THE BOARD



DIRECTOR

13/6/08

APPROVED BY THE BOARD ON

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDING 31ST OCTOBER 2007**ACCOUNTING POLICIES****Basis of preparing the financial statements**

The Directors feel that the going concern basis is for the preparation of the financial statements

Accounting Convention

The Financial statements have been prepared under historical cost convention

Exemption has been taken from preparing a cash flow statement on the grounds that the Company qualifies as a small Company

Turnover

The Turnover represents net invoiced sales of Electrical Work excluding Value Added Tax
The Turnover and loss before taxation is attributable to the principle activities of the Company

Deferred Taxation

Provision is made at the current rates for taxation deferred in respect of all materials timing difference except to that extent that, in the opinion of the Directors there is reasonable probability that the liability will not arise in the foreseeable future

CALL UP SHARE CAPITAL**Authorised:**

Number	Class	<u>31 10 2007</u>
1,000	Ordinary	<u>1,000</u>

Allotted, Issued and Fully Paid:

1	Ordinary	<u>1</u>
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