# **RG Electrical Contracts Limited**

Abbreviated Report and Accounts
For The Period Ended 5 April 2009

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16/07/2009 COMPANIES HOUSE

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# RG Electrical Contracts Limited Contents of the Abbreviated Accounts for the period ended 5 April 2009

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## RG Electrical Contracts Limited Abbreviated Balance Sheet as at 5 April 2009

	Notes	2009 £
Fixed assets	2	
Tangible assets		44
Current assets		
Debtors		4,172
Cash at bank and in hand		746
		4,918
Creditors: amounts falling due within one year		(4,933)
Net current liabilities		(15)
Total assets less current liabilities		- <sub>41</sub> 29
Creditors: amounts falling due after more than one year		(11)
Net assets		18
Capital and reserves		
Called up share capital	3	2
Profit and loss account		16
Shareholders' funds		18

These annual accounts have not been audited because the company is entitled to the exemption provided by \$249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with \$249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with \$221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with \$226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors

R Guzman Director

Approved by the board: 30 June 2009

### RG Electrical Contracts Limited Notes to the Abbreviated Accounts for the period ended 5 April 2009

### 1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the period.

### Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

#### **Turnover**

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

### Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Plant and equipment

25% Reducing balance

#### 2 Fixed assets

-	11704 43500	Tangible Assets £	Total £
	Cost		
	At 8 November 2007 Additions	- 59	59
	At 5 April 2009	59	59
	Depreciation		
	At 8 November 2007	-	-
	Charge for the period	15	15
	At 5 April 2009	15	15
	Net book value		
	At 5 April 2009	44	44
3	Share capital - equity shares	2009 No. Shares	2009 £
	Authorised share capital:	•	
	Ordinary shares of £1 each	1,000	1,000
	Allotted, called up fully paid share capital: Ordinary shares of £1 each	2	2