

Registration number 6575418

**SOLE ELECTRICAL SERVICES LTD**

**Abbreviated accounts**

**for the year ended 30 April 2009**

WEDNESDAY



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COMPANIES HOUSE

# **SOLE ELECTRICAL SERVICES LTD**

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**SOLE ELECTRICAL SERVICES LTD**

**Accountants' report on the unaudited financial statements to the director of  
SOLE ELECTRICAL SERVICES LTD**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2009 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**I Chinman FCCA  
Chartered Certified Accountant  
37 Lyndhurst Drive  
Leyton  
London E10 6JB**

**Date: 10 August 2009**

# SOLE ELECTRICAL SERVICES LTD

## Abbreviated balance sheet as at 30 April 2009

	Notes	2009		2008	
		£	£	£	£
<b>Current assets</b>					
Debtors		17,881		-	
Cash at bank and in hand		10,403		-	
		<u>28,284</u>		<u>-</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(26,188)</u>		<u>-</u>	
<b>Net current assets/(liabilities)</b>			2,096		-
<b>Net assets/(liabilities)</b>			<u>2,096</u>		<u>-</u>
<b>Capital and reserves</b>					
Called up share capital	2		1,000		-
Profit and loss account			1,096		-
<b>Shareholders' funds</b>			<u>2,096</u>		<u>-</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

**SOLE ELECTRICAL SERVICES LTD**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 30 April 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2009 and

(c) that I acknowledge my responsibilities for:

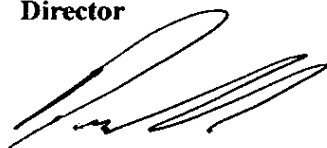
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 10 August 2009 and signed on its behalf by

**D C Sole**  
**Director**



**The notes on page 4 form an integral part of these financial statements.**

## SOLE ELECTRICAL SERVICES LTD

### Notes to the abbreviated financial statements for the year ended 30 April 2009

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention .

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### 1.3. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise.

#### 2. Share capital

	2009 £	2008 £
<b>Authorised equity</b>		
1,000 Ordinary shares of £1 each	1,000	-
<b>Allotted, called up and fully paid equity</b>		
1,000 Ordinary shares of £1 each	1,000	-