Registration number 2799919

W G HEATH (ELECTRICAL SERVICES) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2005

W G HEATH (ELECTRICAL SERVICES) LIMITED

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W G HEATH (ELECTRICAL SERVICES) LIMITED

ABBREVIATED BALANCE
AS AT 30 JUNE 2005

	Notes	2005 £	2005 £	2004 £	2004 £
Fixed assets					
Tangible assets	2		28,479		34,958
Current assets					
Stocks		56,525		55,991	
Debtors		55,618		81,668	
Cash at bank and in hand		195		312	
		112,338		137,971	
Creditors: amounts falling due within one year		(162,285)		(129,062)	
Net current (liabilities)/assets			(49,947)		8,909
Total assets less current liabilities			(21,468)		43,867
Creditors: amounts falling due after more than one year			(1,945)		(4,861)
Net (liabilities)/assets			(23,413)		39,006
Capital and reserves					
Called up share capital	9		1,000		1,000
Profit and loss account			(24,413)		38,006
Shareholders' funds			(23,413)		39,006

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

The notes on pages 3 to 4 form an integral part of these financial statements.

W G HEATH (ELECTRICAL SERVICES) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTORS' STATEMENTS REQUIRED BY SECTION 249B(4) FOR THE YEAR ENDED 30 JUNE 2005

In approving these abbreviated accounts as directors of the company we 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 June 2005 and

(c) that we acknowledge our 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 12 April 2006 and signed on its behalf by

Martin Axe

M T Axe
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	20% Reducing balance
Motor vehicles	-	25% Reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

1.7. 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 directors consider that a liability to taxation is unlikely to materialise.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2005

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2004	81,370
Additions	8,701
Disposals	(10,608)
At 30 June 2005	79,463
Depreciation	
At 1 July 2004	46,412
On disposals	(4,874)
Charge for year	9,446
At 30 June 2005	50,984
Net book values	
At 30 June 2005	28,479
At 30 June 2004	34,958

Included above are assets held under finance leases or hire purchase contracts with a total net book value of £5,879 (2004 £7,839).

3. Share capital

	2005 £	2004 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000

10. Transactions with directors

During the year the company rented office and storage premises from M T and Mrs H R Axe, at a commercially agreed rent which amounted to £10,050 (2004 - £9,000)