

Co House

DOCKSIDE ELECTRICAL LIMITED

ABBREVIATED ACCOUNTS

31ST JULY 2006

Registered Number 4258611

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THURSDAY



LD6 *L71KBPT6* 24/05/2007 266
COMPANIES HOUSE

DOCKSIDE ELECTRICAL LIMITED

DIRECTOR

MR R.M. PLUMMER

SECRETARY

MRS. T.M PLUMMER

REGISTERED OFFICE

141 PLYMOUTH ROAD
CHAFFORD HUNDRED
GRAYS
ESSEX RM16 6BL.

BANKERS

NATWEST BANK
GRAYS BRANCH
17 HIGH STREET
GRAYS
ESSEX RM17 6NP

DOCKSIDE ELECTRICAL LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31ST JULY 2006**

	NOTES	£ 2006	£ 2005
FIXED ASSETS	1	1716 -----	7410 -----
CURRENT ASSETS			
Debtors		-	-
Cash at Bank		<u>1371</u> 1371	<u>620</u> 620
CREDITORS: amounts falling due within one year		<u>8593</u>	<u>10406</u>
NET CURRENT ASSETS/(LIABILITIES)		(<u>7222</u>)	(<u>9786</u>)
		(5506)	(2376)
		-----	-----
CAPITAL AND RESERVES			
Called up share capital		² (<u>5508</u>)	² (<u>2378</u>)
Profit and Loss Account		(5506)	(2376)
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The director has taken advantage of the exemptions conferred by Section A of Part 3 of Schedule 8 to the Companies Act 1985, on the grounds that the company is entitled to the benefit of those exemptions as a small company

DOCKSIDE ELECTRICAL LIMITED

BALANCE SHEET AS AT 31ST JULY 2006 (CONTINUED)

The director has taken advantage of the exemption conferred by Section 249A(1) not to have accounts audited, and confirms that no notice has been deposited under Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibility for ensuring that:-

- 1 The company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- 2 the accounts give a true and fair view of the state of affairs of the company as at 31st July 2006 and of its profit for the year then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the Company
3. These accounts 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 Standard for Smaller Entities (effective June 2002).

Mr. R.M. Plummer
Director.



23rd May 2007

DOCKSIDE ELECTRICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS AT 31ST JULY 2006

1. ACCOUNTING POLICIES

Accounting convention

The accounts are prepared under the historical cost convention

Fixed Assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write-off the cost or valuation, less the residual value of each asset over its expected useful life

2. SHARE CAPITAL

	2004/2005 & 2005/2006	
	AUTHORISED	ALLOTTED AND FULLY PAID.
Ordinary Shares of £1 each	1000	2