

DOCKSIDE ELECTRICAL LIMITED

ABBREVIATED ACCOUNTS

31ST JULY 2007

Registered Number 4258611

Page 1

WEDNESDAY



LMR0TZWM

LD3

21/05/2008

53

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

Directors' Report

The directors present their report and accounts for the year ended 31st July 2007.

Principal Activities

The company's principal activity during the year was that of electrical contracting.

Directors

The directors who served during the year and their interests in the share capital of the company were as follows:-

	£1 Ordinary Shares	
	2005/2006	2006/2007
Mr R M Plummer	2	2

Political and Charitable Donations

During the year, the company did not make any political or charitable contributions.

Directors' Responsibilities

Company law requires the directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss for that period. In preparing those accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for maintaining property accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board on: 7th May 2008



MR. R.M. PLUMMER
DIRECTOR.

DOCKSIDE ELECTRICAL LIMITED**BALANCE SHEET
AS AT 31ST JULY 2007**

	NOTES	£ 2007	£ 2006
FIXED ASSETS	1	1459 -----	1716 -----
CURRENT ASSETS			
Debtors		3226	-
Cash at Bank		- 3226	<u>1371</u> 1371
CREDITORS: amounts falling due within one year		13493 -----	8593 -----
NET CURRENT ASSETS/(LIABILITIES)		(10267)	(7222)
		(8808)	(5506)
		=====	=====
CAPITAL AND RESERVES			
Called up share capital		2	2
Profit and Loss Account		(8810)	<u>5508</u>
		(8808)	(5506)
		=====	=====

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 2007 (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 2007 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.

7th May 2008

DOCKSIDE ELECTRICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS AT 31ST JULY 2007

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

	2005/2006 & 2006/2007	
	AUTHORISED	ALLOTTED AND FULLY PAID.
Ordinary Shares of £1 each	1000	2