

**DOCKSIDE ELECTRICAL LIMITED**

**ABBREVIATED ACCOUNTS**

**31<sup>ST</sup> JULY 2008**

**Registered Number 4258611**

**Page 1**

WEDNESDAY



LD2      \*LSU10A7Q\*      70  
27/05/2009  
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 31<sup>st</sup> July 2008.

### **Principal Activities**

The company's principal activity during the year continued to be 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	
	2006/2007	2007/2008
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: 15<sup>th</sup> May 2009.



**MR. R.M. PLUMMER**  
**DIRECTOR.**

**DOCKSIDE ELECTRICAL LIMITED****ABBREVIATED BALANCE SHEET  
AS AT 31<sup>ST</sup> JULY 2008**

	NOTES	£ 2008	£ 2007
<b>FIXED ASSETS</b>	1	1240 -----	1459 -----
<b>CURRENT ASSETS</b>			
Debtors		4130	3226
Cash at Bank		- 4130	- 3226
<b>CREDITORS: amounts falling due within one year</b>		17657 -----	13493 -----
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		( 13527 )	( 10267 )
		( 12287 ) -----	( 8808 ) -----
<b>CAPITAL AND RESERVES</b>			
Called up share capital		2	2
Profit and Loss Account		( 12289 )	( 8810 )
		( 12287 ) -----	( 8808 ) -----

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 31<sup>ST</sup> JULY 2008 (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 2008 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**

**15<sup>TH</sup> MAY 2009**

## **DOCKSIDE ELECTRICAL LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS AT 31<sup>ST</sup> JULY 2008**

#### **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**

	<b>2006/2007 &amp; 2007/2008</b>	
	<b>AUTHORISED</b>	<b>ALLOTTED AND FULLY PAID.</b>
Ordinary Shares of £1 each	1000	2