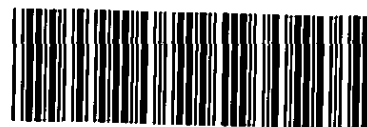


Abbreviated Accounts
for the Period 1 April 2008 to 30 September 2009
for
PHIL ANDREWS ELECTRICAL SERVICES LTD

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PHIL ANDREWS ELECTRICAL SERVICES LTD

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for the Period 1 April 2008 to 30 September 2009

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PHIL ANDREWS ELECTRICAL SERVICES LTD

Company Information
for the Period 1 April 2008 to 30 September 2009

DIRECTOR: P Andrews

SECRETARY Mrs C Andrews

REGISTERED OFFICE 4 Downview Road
Petworth
West Sussex
GU28 0EU

REGISTERED NUMBER: 04738922 (England and Wales)

ACCOUNTANTS: Adams Beeny Halson
Chartered Certified Accountants
4 Sudley Road
Bognor Regis
West Sussex
PO21 1EU

PHIL ANDREWS ELECTRICAL SERVICES LTD

Abbreviated Balance Sheet
30 September 2009

	Notes	30 9 09 £	£	31 3 08 £	£
FIXED ASSETS					
Tangible assets	2		2,232		2,203
CURRENT ASSETS					
Stocks		3,100		8,559	
Debtors		4,732		8,886	
Cash at bank		2,383		-	
		10,215		17,445	
CREDITORS					
Amounts falling due within one year	3	12,298		19,542	
NET CURRENT LIABILITIES			(2,083)		(2,097)
TOTAL ASSETS LESS CURRENT LIABILITIES			149		106
PROVISIONS FOR LIABILITIES			31		-
NET ASSETS			118		106
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			116		104
SHAREHOLDERS' FUNDS			118		106

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2009

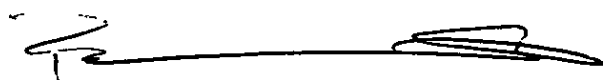
The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2009 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 30 March 2010 and were signed by



P Andrews - Director

The notes form part of these abbreviated accounts

PHIL ANDREWS ELECTRICAL SERVICES LTD

Notes to the Abbreviated Accounts **for the Period 1 April 2008 to 30 September 2009**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	6,349
Additions	1,198
	<hr/>
At 30 September 2009	7,547
	<hr/>
DEPRECIATION	
At 1 April 2008	4,146
Charge for period	1,169
	<hr/>
At 30 September 2009	5,315
	<hr/>
NET BOOK VALUE	
At 30 September 2009	2,232
	<hr/>
At 31 March 2008	2,203
	<hr/>

PHIL ANDREWS ELECTRICAL SERVICES LTD

Notes to the Abbreviated Accounts - continued
for the Period 1 April 2008 to 30 September 2009

3 CREDITORS

The following secured debts are included within creditors

	30 9 09	31 3 08
	£	£
Bank overdraft	-	3,545
	<u> </u>	<u> </u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 9 09	31 3 08
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	30 9 09	31 3 08
		£1	£	£
2	Ordinary		<u>2</u>	<u>2</u>

5 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 30 September 2009 and the year ended 31 March 2008

	30 9 09	31 3 08
	£	£
P Andrews		
Balance outstanding at start of period	907	9,396
Balance outstanding at end of period	907	907
Maximum balance outstanding during period	<u>20,603</u>	<u>23,336</u>