

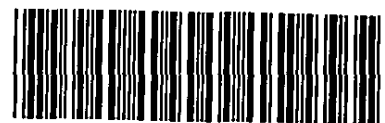
REGISTERED NUMBER 06200110 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

FOR

ANDERSON ELECTRICAL CONTRACTORS LIMITED

FRIDAY



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21/01/2011

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 APRIL 2010**

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ANDERSON ELECTRICAL CONTRACTORS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2010**

DIRECTOR.

A J Anderson

REGISTERED OFFICE:

31 Carlisle Road
Romford
Essex
RM1 2QP

REGISTERED NUMBER:

06200110 (England and Wales)

ABBREVIATED BALANCE SHEET
30 APRIL 2010

	2010 £	2009 £
CURRENT ASSETS		
Debtors	23,384	13,954
Cash at bank	-	7,067
	<u>23,384</u>	<u>21,021</u>
CREDITORS		
Amounts falling due within one year	22,700	19,935
	<u>684</u>	<u>1,086</u>
NET CURRENT ASSETS		
	<u>684</u>	<u>1,086</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>684</u>	<u>1,086</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	682	1,084
	<u>684</u>	<u>1,086</u>
SHAREHOLDERS' FUNDS		
	<u>684</u>	<u>1,086</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

18 / 1 / 11

and were signed by



A J Anderson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010**

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
2	Ordinary	1	2	2
			<u>2</u>	<u>2</u>

3 RELATED PARTY DISCLOSURES

During the year dividends of £16,000 were paid to AJ Anderson, the company director