

Registered Number 06031588

A H OTTAWAY ELECTRICAL LIMITED

Abbreviated Accounts

31 December 2008

A H OTTAWAY ELECTRICAL LIMITED

Registered Number 06031588

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		15,000		20,000
Tangible	3		<u>4,149</u>		<u>5,842</u>
Total fixed assets			19,149		25,842
Current assets					
Stocks		1,500		1,997	
Debtors		21,570		23,719	
Cash at bank and in hand		27,713		31,726	
Total current assets		<u>50,783</u>		<u>57,442</u>	
Creditors: amounts falling due within one year		(48,628)		(61,196)	
Net current assets			2,155		(3,754)
Total assets less current liabilities			<u>21,304</u>		<u>22,088</u>
Total net Assets (liabilities)			21,304		22,088
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>21,303</u>		<u>22,087</u>
Shareholders funds			<u>21,304</u>		<u>22,088</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 25 September 2009

And signed on their behalf by:

D H Ottaway, Director

J I Ottaway, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced for work carried out during the period, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line
Motor Vehicles	25.00% Straight Line
Equipment	25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2007	25,000
At 31 December 2008	<u>25,000</u>
Depreciation	
At 31 December 2007	5,000
Charge for year	5,000
At 31 December 2008	<u>10,000</u>
Net Book Value	
At 31 December 2007	20,000
At 31 December 2008	<u>15,000</u>

3 Tangible fixed assets

Cost	£
At 31 December 2007	7,734
additions	233
disposals	
revaluations	
transfers	
At 31 December 2008	<u>7,967</u>
Depreciation	
At 31 December 2007	1,892
Charge for year	1,926
on disposals	
At 31 December 2008	<u>3,818</u>
Net Book Value	
At 31 December 2007	5,842
At 31 December 2008	<u>4,149</u>

4 Related party disclosures

The company was under the control of Mrs J I Ottaway throughout the current and previous period. Mrs J I Ottaway is the managing director and sole shareholder. No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standards for Smaller Entities.