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REGISTERED NUMBER: 6307095 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2008
FOR
BLAC ELECTRICAL LIMITED



BLAC ELECTRICAL LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2008**

| | Page |
|--|-------------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 4 |

BLAC ELECTRICAL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2008**

DIRECTOR: R A Baker

SECRETARY: V J Hannah

REGISTERED OFFICE: 14 Manor Fields
Rawcliffe
GOOLE
East Yorkshire
DN14 8TN

REGISTERED NUMBER: 6307095 (England and Wales)

ACCOUNTANTS: P A Woffenden & Co
Accountants and Tax Advisers
Framework House
1 Church Lane
Snaith
GOOLE
East Yorkshire
DN14 9HN

BLAC ELECTRICAL LIMITED

**ABBREVIATED BALANCE SHEET
31ST JULY 2008**

| | Notes | £ | £ |
|--|-------|---------------|---------------------|
| FIXED ASSETS | | | |
| Intangible assets | 2 | | 23,760 |
| Tangible assets | 3 | | 8,255 |
| | | | <u>32,015</u> |
| CURRENT ASSETS | | | |
| Stocks | | 1,500 | |
| Debtors | | 586 | |
| Cash at bank | | 9,895 | |
| | | <u>11,981</u> | |
| CREDITORS | | | |
| Amounts falling due within one year | | 38,457 | |
| | | <u>38,457</u> | |
| NET CURRENT LIABILITIES | | | <u>(26,476)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 5,539 |
| CREDITORS | | | |
| Amounts falling due after more than one year | | | 1,713 |
| | | | <u>1,713</u> |
| NET ASSETS | | | <u><u>3,826</u></u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 4 | | 100 |
| Profit and loss account | | | 3,726 |
| | | | <u>3,826</u> |
| SHAREHOLDERS' FUNDS | | | <u><u>3,826</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2008 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.

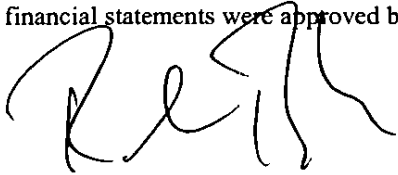
The notes form part of these abbreviated accounts

BLAC ELECTRICAL LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST JULY 2008

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 26th March 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'R A Baker', written over the text of the approval statement.

R A Baker - Director

The notes form part of these abbreviated accounts

BLAC ELECTRICAL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2008**

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

| | |
|-------------------------|--|
| Plant and machinery etc | - 33% on reducing balance and 25% on reducing balance |
|-------------------------|--|

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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. INTANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| Additions | 26,400 |
| At 31st July 2008 | 26,400 |
| AMORTISATION | |
| Charge for year | 2,640 |
| At 31st July 2008 | 2,640 |
| NET BOOK VALUE | |
| At 31st July 2008 | 23,760 |

BLAC ELECTRICAL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST JULY 2008**

3. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|---------------------|
| COST | |
| Additions | 11,053 |
| At 31st July 2008 | <u>11,053</u> |
| DEPRECIATION | |
| Charge for year | 2,798 |
| At 31st July 2008 | <u>2,798</u> |
| NET BOOK VALUE | |
| At 31st July 2008 | <u><u>8,255</u></u> |

4. CALLED UP SHARE CAPITAL

| | | | |
|----------------------------------|----------|-------------------|--------------|
| Authorised: | | | |
| Number: | Class: | Nominal value: | £ |
| 1,000 | Ordinary | £1 | <u>1,000</u> |
| | | | |
| Allotted, issued and fully paid: | | | |
| Number: | Class: | Nominal value: | £ |
| 100 | Ordinary | £1 | <u>100</u> |

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

5. TRANSACTIONS WITH DIRECTOR

On 1 August 2007 the company purchased assets from the director amounting to £2,575.