

Registered Number 06031588

A H OTTAWAY ELECTRICAL LIMITED

Abbreviated Accounts

31 December 2009

Balance Sheet as at 31 December 2009

	Notes	2009	2008
		£	£
Fixed assets			
Intangible	2	10,000	15,000
Tangible	3	<u>9,878</u>	<u>4,149</u>
Total fixed assets		19,878	19,149
Current assets			
Stocks		1,500	1,500
Debtors		14,684	21,570
Cash at bank and in hand		26,326	27,713
Total current assets		<u>42,510</u>	<u>50,783</u>
Creditors: amounts falling due within one year		(42,928)	(48,628)
Net current assets		(418)	2,155
Total assets less current liabilities		<u>19,460</u>	<u>21,304</u>
Creditors: amounts falling due after one year		(3,356)	
Total net Assets (liabilities)		16,104	21,304
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>16,103</u>	<u>21,303</u>
Shareholders funds		<u>16,104</u>	<u>21,304</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 September 2010

And signed on their behalf by:

J I Ottaway, Director

D H Ottaway, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

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 April 2008

Turnover

The turnover 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
Office Equipment	25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2008	25,000
At 31 December 2009	<u>25,000</u>
Depreciation	
At 31 December 2008	10,000
Charge for year	5,000
At 31 December 2009	<u>15,000</u>
Net Book Value	
At 31 December 2008	15,000
At 31 December 2009	<u>10,000</u>

3 Tangible fixed assets

Cost	£
At 31 December 2008	7,967
additions	11,489
disposals	(5,863)
revaluations	
transfers	
At 31 December 2009	<u>13,593</u>
Depreciation	
At 31 December 2008	3,818
Charge for year	3,073

on disposals	<u>(3,176)</u>
At 31 December 2009	<u>3,715</u>
Net Book Value	
At 31 December 2008	4,149
At 31 December 2009	<u>9,878</u>

4 Related party disclosures

The company was under the control of Mrs J I Ottaway throughout the current 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 Standard for Smaller Entities.