

Registered Number 06031588

A H OTTAWAY ELECTRICAL LIMITED

Abbreviated Accounts

31 December 2007

Balance Sheet as at 31 December 2007

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

- a. For the year ending 31 December 2007 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 21 July 2008

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
2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts received 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
Fixtures and Fittings	25.00% Straight Line

2 Intangible fixed assets

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

3 Tangible fixed assets

Cost	£
At	
additions	9,212
disposals	(1,478)
revaluations	
transfers	
At 31 December 2007	<u>7,734</u>
Depreciation	
At	
Charge for year	1,892
on disposals	
At 31 December 2007	<u>1,892</u>
Net Book Value	
At	
At 31 December 2007	<u>5,842</u>

4 Share capital

	£
Authorised share capital:	
1000 Ordinary of £1.00 each	1,000
Allotted, called up and fully paid:	
1 Ordinary of £1.00 each	1

5 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities.