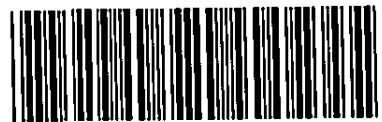


REGISTERED NUMBER: 04935729 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 31 December 2009
for
B and B Electrical Contractors Limited

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B and B Electrical Contractors Limited

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for the year ended 31 December 2009**

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B and B Electrical Contractors Limited

**Company Information
for the year ended 31 December 2009**

DIRECTORS: W Barr
Mrs A Barr

SECRETARY: Mrs A Barr

REGISTERED OFFICE: Lymore Villa
162A London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

REGISTERED NUMBER: 04935729 (England and Wales)

ACCOUNTANTS: Slaters Chartered Accountants
Lymore Villa
162A London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

B and B Electrical Contractors Limited


**Report of the Accountants to the Directors of
B and B Electrical Contractors Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2009 set out on pages four to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

This report is made solely to the company's members as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body for our accountancy work for this report



Slaters Chartered Accountants
Lymore Villa
162A London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

8 February 2010

B and B Electrical Contractors Limited

**Abbreviated Balance Sheet
31 December 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		8,887		5,339
CURRENT ASSETS					
Stocks		758		974	
Debtors		11,036		853	
Cash at bank		10,010		51,140	
		<u>21,804</u>		<u>52,967</u>	
CREDITORS					
Amounts falling due within one year		<u>20,462</u>		<u>58,272</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>1,342</u>		<u>(5,305)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,229</u>		<u>34</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>10,227</u>		<u>32</u>
SHAREHOLDERS' FUNDS			<u>10,229</u>		<u>34</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 8 February 2010 and were signed on its behalf by:

W Barr - Director



The notes form part of these abbreviated accounts

B and B Electrical Contractors Limited

Notes to the Abbreviated Accounts for the year ended 31 December 2009

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 invoice value of goods / services provided, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	16,498
Additions	6,401
	<hr/>
At 31 December 2009	22,899
	<hr/>
DEPRECIATION	
At 1 January 2009	11,159
Charge for year	2,853
	<hr/>
At 31 December 2009	14,012
	<hr/>
NET BOOK VALUE	
At 31 December 2009	8,887
	<hr/>
At 31 December 2008	5,339
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.		Nominal	2009	2008
Number	Class	value	£	£
2	Ordinary A	£1	2	2
			<hr/>	<hr/>