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REGISTERED NUMBER: 06307095 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST JULY 2009  
FOR  
BLAC ELECTRICAL LIMITED

TUESDAY



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27/04/2010

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COMPANIES HOUSE

**BLAC ELECTRICAL LIMITED (REGISTERED NUMBER 06307095)**

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FOR THE YEAR ENDED 31ST JULY 2009**

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**BLAC ELECTRICAL LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST JULY 2009**

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**DIRECTOR**

R A Baker

**SECRETARY:**

V J Hannah

**REGISTERED OFFICE:**

14 Manor Fields  
Rawcliffe  
GOOLE  
East Yorkshire  
DN14 8TN

**REGISTERED NUMBER:**

06307095 (England and Wales)

**ACCOUNTANTS:**

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

**BLAC ELECTRICAL LIMITED (REGISTERED NUMBER: 06307095)****ABBREVIATED BALANCE SHEET  
31ST JULY 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		21,120		23,760
Tangible assets	3		<u>3,251</u>		<u>8,255</u>
			24,371		32,015
<b>CURRENT ASSETS</b>					
Stocks		1,500		1,500	
Debtors		1,490		586	
Cash at bank		<u>20,033</u>		<u>9,895</u>	
		23,023		11,981	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>32,606</u>		<u>38,457</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(9,583)</u>		<u>(26,476)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			14,788		5,539
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		<u>1,713</u>
<b>NET ASSETS</b>			<u>14,788</u>		<u>3,826</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>14,688</u>		<u>3,726</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>14,788</u>		<u>3,826</u>

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

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

The director acknowledges his 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 notes form part of these abbreviated accounts

BLAC ELECTRICAL LIMITED (REGISTERED NUMBER: 06307095)

ABBREVIATED BALANCE SHEET - continued  
31ST JULY 2009

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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 director on 19th April 2010 and were signed by

A handwritten signature in black ink, appearing to read 'R A Baker', is written over the text 'signed by'.

R A Baker - Director

The notes form part of these abbreviated accounts

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST JULY 2009

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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 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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 30% 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

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST JULY 2009

2 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st August 2008 and 31st July 2009	26,400
<b>AMORTISATION</b>	
At 1st August 2008	2,640
Charge for year	2,640
At 31st July 2009	5,280
<b>NET BOOK VALUE</b>	
At 31st July 2009	21,120
At 31st July 2008	23,760

3 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st August 2008	11,053
Additions	2,473
Disposals	(8,483)
At 31st July 2009	5,043
<b>DEPRECIATION</b>	
At 1st August 2008	2,798
Charge for year	1,114
Eliminated on disposal	(2,120)
At 31st July 2009	1,792
<b>NET BOOK VALUE</b>	
At 31st July 2009	3,251
At 31st July 2008	8,255

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
100	Ordinary		100	100