

REGISTERED NUMBER: 04935729 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 31 December 2007
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 2007**

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B and B Electrical Contractors Limited

**Company Information
for the year ended 31 December 2007**

DIRECTOR: W 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 Director of
B and B Electrical Contractors Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) 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 2007 set out on pages one to ten 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

Slaters

14 March 2008

B and B Electrical Contractors Limited

**Abbreviated Balance Sheet
31 December 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		6,455		7,208
CURRENT ASSETS					
Stocks		1,055		1,957	
Debtors		24,102		6,541	
Cash at bank		6,862		26,775	
		<u>32,019</u>		<u>35,273</u>	
CREDITORS					
Amounts falling due within one year		<u>40,225</u>		<u>46,623</u>	
NET CURRENT LIABILITIES			<u>(8,206)</u>		<u>(11,350)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,751)</u>		<u>(4,142)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(1,753)</u>		<u>(4,144)</u>
SHAREHOLDERS' FUNDS			<u>(1,751)</u>		<u>(4,142)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

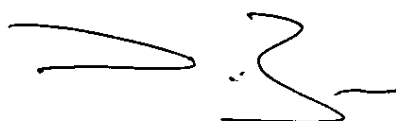
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

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.

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 14 March 2008 and were signed 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 2007**

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 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 2007	14,806
Additions	1,179
	<hr/>
At 31 December 2007	15,985
	<hr/>
DEPRECIATION	
At 1 January 2007	7,598
Charge for year	1,932
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At 31 December 2007	9,530
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NET BOOK VALUE	
At 31 December 2007	6,455
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At 31 December 2006	7,208
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B and B Electrical Contractors Limited

**Notes to the Abbreviated Accounts - continued
for the year ended 31 December 2007**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid. Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	1	<u>2</u>	<u>2</u>