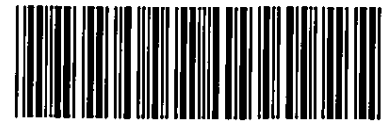


COMPANY REGISTRATION NUMBER 6574336

ADVANCE ELECTRICAL SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS

30 APRIL 2009

MONDAY



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29/06/2009

687

COMPANIES HOUSE

SAZAN & COMPANY
Chartered Accountants
93 Crayford Road
Crayford
Kent DA1 4AS

ADVANCE ELECTRICAL SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2009

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ADVANCE ELECTRICAL SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2009

	Note	£	2009 £
FIXED ASSETS	2		
Tangible assets			3,764
CURRENT ASSETS			
Debtors		185	
Cash at bank and in hand		<u>980</u>	
		1,165	
CREDITORS: Amounts falling due within one year		<u>4,148</u>	
NET CURRENT LIABILITIES			(2,983)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>781</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		100
Profit and loss account			<u>681</u>
SHAREHOLDERS' FUNDS			<u>781</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 19 June 2009, and are signed on their behalf by:



MR M M W LEWIS
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

ADVANCE ELECTRICAL SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2009

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	15% per annum on reducing balance
Motor Vehicles	-	25% per annum on reducing balance
Equipment	-	15% per annum on reducing balance

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

ADVANCE ELECTRICAL SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2009

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	4,713
At 30 April 2009	<u>4,713</u>
DEPRECIATION	
Charge for year	949
At 30 April 2009	<u>949</u>
NET BOOK VALUE	
At 30 April 2009	<u>3,764</u>
At 30 April 2008	<u>—</u>

3. SHARE CAPITAL

Authorised share capital:

	2009 £
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted and called up:

	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>